

Buyer

ABID & ALI ASGAR B/M TRAD CO.DXB

Mr.MOHD /MURTUZA
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MOB: 050 6519317
TRN : 1000151389000003

Emirate : Dubai

Country : UAE

TRN : 1000151389000003

Invoice No.

HO267246

Dated

23-Dec-25

Supplier's Ref.

Other Reference(s)

1792

Buyer's Order No.

Dated

1792

23-Dec-25

SI No.	Description of Goods	Quantity	Rate (Incl.VAT)	Rate	per	Amount	VAT %	VAT (AED)	Total Incl.VAT(AED)
1	HT29C Hand Truck Blue/gray 300Kgs KF Jpn (1Pc/Ctn) VAT @ 5% SALES ON OUTPUT	1 Pcs	115.50	110.00	Pcs	110.00	5 %	5.50	115.50
Total		1 Pcs				115.50 AED		5.50	

Amount Chargeable (in words)

One Hundred Fifteen DIRHAMS and Fifty fils Only (115.50 AED)

VAT Amount (in words)

Five DIRHAMS and Fifty fils Only (5.50 AED)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	110.00	5.50
Total	110.00	5.50

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by Verified by

for MAMS TRADING L.L.C

Authorised Signatory