

## TAX INVOICE ( TRN - 100222464800003 )

(Original)

Buyer

**ABID & ALI ASGAR B/M TRAD CO.DXB**

Mr. MOHD /MURTUZA  
 TEL: 04-222 5591  
 FAX: 04 2224435  
 MOB: 050 6519317  
 TRN :- 100015138900003

Emirate : Dubai

Country : UAE

TRN : 100015138900003

Invoice No.

**HO267246**

Dated

**23-Dec-25**

Supplier's Ref.

Other Reference(s)

**1792**

Buyer's Order No.

**1792**

Dated

**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)	1 Pcs	115.50	110.00 Pcs	<b>110.00</b>	5 %	5.50	115.50
	<b>VAT @ 5% SALES ON OUTPUT</b>						<b>5.50</b>	

Total **1 Pcs****115.50 AED****5.50**

E. &amp; O.E

Amount Chargeable (in words)

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

VAT % Assesable Value Tax Amount

**5 % 110.00 5.50****Total 110.00 5.50**

VAT Amount (in words)

**Five DIRHAMS and Fifty fils Only (5.50 AED)**

Declaration

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

for MAMS TRADING L.L.C

Prepared by Verified by

Authorised Signatory