



## TAX INVOICE

TRN : 100072649500003

**Majestic Car Care LLC**

Tel:  
Contact Name:  
TRN : 100215078500003

Fax:

inv. #: **5314**

Date: 25/Jan/2025

PO: Verbal

Sl. #	Description	Unit	Qty	Price/Uni	Exc Vat	Vat %	VAT Amt	Total
1	Fortinet Renewal - 1 Year	PCS	1.00	1,850.00	1,850.00	5.00	92.50	1,942.50
Dhs ONE THOUSAND NINE HUNDRED FORTY-TWO AND Fils FIFTY Only					Total before VAT		1,850.00	
					Discount		--	
					Total Vat Inclu.		92.50	
					Net Total		1,942.50	

Received the above goods in good condition

### Bank Account Details

Payment to be made in favour of Numak Technology LLC

RAK BANK A/C : - 0372134178001

IBAN NO : - AE020400000372134178001

Swift : NRAKAEAK

Currency : - UAE Dirham

### Received By

Name : .....

Signature :

For NUMAK TECHNOLOGY LLC

