

**NET FORCE TECHNOLOGIES L.L.C**

PTC Building, Industrial Area 1
Damascus Street, Al Qusais
Dubai PO BOX 111405
U.A.E
TRN 100571091600003

TAX INVOICE

Bill To

Numak Technology L.L.C

AL qusais

Dubai

U.A.E

TRN 100072649500003

Invoice#

A-10023

Invoice Date	Terms	Due Date
16 Jul 2024	Due on Receipt	16 Jul 2024

S/N	Item	Qty	Rate	Tax 5 %	Amount
1	HDD 4TB Surveillance TOSHIBA	1.00	275.00	13.75 5.00%	288.75
Sub Total				13.75	288.75

Thanks for your business.

Total**AED288.75**

Total In Words: ***UAE Dirham Two Hundred
Eighty-Eight and Seventy-Five
Fils***

Terms & Conditions

Cheques should be issued in the favor of NET FORCE TECHNOLOGIES L.L.C The above mentioned items have been received in good condition. Goods purchased on this invoice will be the property of NET FORCE TECHNOLOGIES L.L.C until full payment is made. All hardware and peripherals have a "return to base" standard manufacturer warranty. An invoice must be presented for any warranty claim. If the invoice is lost warranty will not be honored. Software licenses once generated cannot be canceled, transferred, or exchanged. Discrepancies (if any) should be notified in writing within 7 days of the receipt of this invoice. RMA items will be checked prior to approval and may take around 2-3 working days. 4 to 5 weeks time is required for repair or replacement from the respective manufacturer. However additional time may be required if any delay from the manufacturer. I/We agree to the terms and conditions mentioned above.

For Net Force Technologies L.L.C

Receiver Signature