

PR-1950200645

# TAX INVOICE

 <b>Primary Technical Services LLC</b> Suite 1312, Churchill Tower, Business Bay P.O.Box 29343, Dubai, UAE Emirate : Dubai TRN : 100561713700003 Contact : +971 4 5729 111, +97154 7937381 E-Mail : accounts@primarytechnicalservices.com www.primarytechnicalservices.com	Invoice No. <b>PTS10983/2023</b>	Dated <b>31-Mar-23</b>
	Supplier's Ref.	Mode/Terms of Payment <b>30 Days</b>
Buyer <b>Ummsaid Bakery Dubai Branch</b> Building 25, Street 29, Dubai Investment Park 2, P. O. Box: 393497, Dubai, U A E Emirate : Dubai Country : UAE TRN : 100387712100003 Contact person : Mr. Sam Mohamed Saffir Contact : +9714 88 333 03, +97155 557 3768 E-Mail : sam@rise-uae.ae	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Services	Quantity	Rate	per	Amount	VAT %	Total Incl.VAT(AED)
1	<b>Male Helper</b> Helper Worked @Aed 2400/month 31 Days for the Month of March 2023  <b>VAT @ 5%</b>	<b>3 nos</b>	2,400.00	nos	<b>7,200.00</b>	5 %	7,560.00
				5 %	<b>360.00</b>		
Total		<b>3 nos</b>			<b>AED 7,560.00</b>		

5550202053  
1000006026  
GRN.REF: \_\_\_\_\_

INVOICE BOOKED  
5105629123

PAY BATCH CREATED  
03 MAY 2023  
USB - DUBAI

Amount Chargeable (in words)

Dirhams Seven Thousand Five Hundred Sixty Only (AED 7,560.00)

E. & O.E



## Declaration

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

Customer's Seal and Signature

Sam Mohamed Saffir  
Acc. Manager HR & Admin

## Company's Bank Details

A/c Holder's Name : Primary Technical Services LLC  
Bank Name : Mashreq Bank A/c No: 019100413334  
A/c No. : 019100413334  
IBAN : AE050330000019100413334  
Branch & SWIFT Code: BOMLAED

for Primary Technical Services LLC

Authorised Signatory

PR-1550200646

## TAX INVOICE

 <b>Primary Technical Services LLC</b> Suite 1312, Churchill Tower, Business Bay P.O.Box 29343, Dubai, UAE Emirate : Dubai TRN : 100561713700003 Contact : +971 4 5729 111, +97154 7937381 E-Mail : accounts@primarytechnicalservices.com www.primarytechnicalservices.com	Invoice No.	Dated
	PTS10984/2023	31-Mar-23
Buyer <b>Ummsaid Bakery Dubai Branch</b> Building 25, Street 29, Dubai Investment Park 2, P. O. Box: 393497, Dubai, U A E Emirate : Dubai Country : UAE TRN : 100387712100003 Contact person : Mr. Sam Mohamed Saffir Contact : +9714 88 333 03, +97155 557 3768 E-Mail : sam@rise-uae.ae	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery	<div style="border: 2px solid blue; padding: 5px; text-align: center;"> <b>PAY BATCH CREATED</b>  <b>03 MAY 2023</b>  <b>USB - DUBAI</b> </div>	

SI No.	Description of Services	Quantity	Rate	per	Amount	VAT %	Total Incl.VAT(AED)
1	<b>Male Helper</b> Helper Worked @Aed 2400/month 31 Days for the Month of March 2023	3 nos	2,400.00	nos	7,200.00	5 %	7,560.00
2	<b>Male Helper</b> Helper Worked @Aed 2400/month 30 Days for the Month of March 2023	1 nos	2,320.00	nos	2,320.00	5 %	2,436.00
3	<b>Male Helper</b> Helper Worked @Aed 2400/month 25 Days for the Month of March 2023	2 nos	1,920.00	nos	3,840.00	5 %	4,032.00
VAT @ 5%					13,360.00		
					668.00		
Total		6 nos			AED 14,028.00		

Amount Chargeable (in words)

Dirhams Fourteen Thousand Twenty Eight Only (AED 14,028.00)

E. &amp; O.E



## Declaration

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

## Company's Bank Details

A/c Holder's Name : Primary Technical Services LLC  
 Bank Name : Mashreq Bank A/c No: 019100413334  
 A/c No. : 019100413334  
 IBAN : AE050330000019100413334  
 Branch & SWIFT Code: BOMLAED

Customer's Seal and Signature

Sam Mohamed Saffir  
 Asst. Manager HR & Admin

for Primary Technical Services LLC

Authorised Signatory

This is a Computer Generated Invoice