

TAX INVOICE

TRN : 100528229600003

Customer :	UMM SAID BAKERY DUBAI BRANCH	Invoice No. :	003463	LPO. No.:	5550202229
Address :	393497 Building 25 - Plot 363, 29, Dubai Investment Park Second, Dubai	Invoice Date :	15-Jun-2023	Job No. :	003775-JOB1
Tel :	+971 4 883 3303	Mobile :	+971 56 522 5604	Reg. NO.	✓ 89171DXB-V Est. No. : EST1-003647
E-mail :		Make & Model:	TOYOTA HIACE	Year :	0
Contact :	MR. ISHAM	D.O No. :	2567	K.M IN :	326642
TRN :	100387712100003	Chassis # :	JTFPX22P4H0073214		

S. No.	Description	QTY	Unit Price	Amount Before VAT		Value Added Tax Rate	Net Amount
				Rate	Amount		
	JOB TO BE CARRIED OUT						
1	FRONT BOTH SIDE BRAKE DISC REMOVING , POLISHING AND FIXING BACK WITH PROPER , TOTAL COST OF LATHE CHARGE ABD LABOUR CHARGE .	1	80.00	80.00	5%	4.00	84.00

5550202229
1000006765
GRN.REF:

INVOICE BOOKED
6105634780


APPROVED FOR PAYMENT
SIGN: S.b.

Hazique Mohamed Asst/ Manager Sales & BD
H.M.

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	80.00
				DISCOUNT	AED	0.00
EIGHTY-FOUR ONLY				GROSS AMOUNT	AED	80.00
				VAT AMOUNT	AED	4.00
				NET AMOUNT	AED	84.00

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	80.00
				DISCOUNT	AED	0.00
EIGHTY-FOUR ONLY				GROSS AMOUNT	AED	80.00
				VAT AMOUNT	AED	4.00
				NET AMOUNT	AED	84.00

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	80.00
				DISCOUNT	AED	0.00
EIGHTY-FOUR ONLY				GROSS AMOUNT	AED	80.00
				VAT AMOUNT	AED	4.00
				NET AMOUNT	AED	84.00

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User : SARUN

Customer Signature: 

FOR ROYAL SMART AUTO REPAIRING 

TAX INVOICE

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 Address : 393497 Building 25 - Plot 363, 29, Dubai Investment Park
 Second, Dubai
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 E-mail :
 Contact : MR. ISHAM
 TRN : 100387712100003

Invoice No. : 003464 LPO. No.: 5550202229
 Invoice Date : 15-Jun-2023 Job No. : 003740-JOB1
 Reg. NO. ✓ : 31756 DXB-T Est. No. : EST1-003628
 Make & Model: TOYOTA HIACE
 Year : 2016
 D.O No. : 2549 K.M IN : 0
 Chassis # : JTFPX22P1G0070401

S. No.	Description	QTY	Unit Price	Amount Before VAT		Value Added TA Rate	Net Amount
				Rate	Amount		
1	JOB TO BE CARRIED OUT 1 ALTERNATOR OVERHAULING AND CHANGING DAMAGED CARBON BRUSH AND ALTERNATOR BEARINGS WITH PARTS AND LABOR CHARGES	1	238.10	238.10	5%	11.91	250.01

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GRN.REF:

INVOICE BOOKED
5105634781

Hazique Mohamed
Asst/ Manager Sales & BD
H.S.M.



APPROVED FOR PAYMENT
DATE: 25/6/2023 SIGN: AP

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	238.10
				DISCOUNT	AED	0.00
TWO HUNDRED FIFTY AND 01 / 100				GROSS AMOUNT	AED	238.10
				VAT AMOUNT	AED	11.91
				NET AMOUNT	AED	250.01

Customer Signature 18/06/2023

PAY BATCH CREATED
07 AUG 2023
USB - DUBAI

FOR ROYAL SMART AUTO REPAIRING

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 E-mail :
 Contact : MR. ISHAM
 TRN : 100387712100003

Invoice No : 003466 LPO. No.: 5550202221
 Invoice Date : 15-Jun-2023 Job No. : 003678-JOB1
 Reg. NO. : 83994 DXB-V Est. No. : EST1-003531
 Make & Model: TOYOTA HIACE
 Year : 2017
 D.O No. : K.M IN : 326765
 Chassis # : JTFPX22P1H0073221

S. No.	Description	QTY	Unit Price	Amount Before VAT	Value Added TA		Net Amount
					Rate	Amount	
1	LABOUR CHARGES FRONT WHEEL BRAKE OVERHAULING REPLACING DAMAGE BRAKE PAD SET WITH DISC POLISHING WITH TOTAL COST OF PARTS AND LABOUR	1	260.00	260.00	5%	13.00	273.00
2	REAR WHEEL BRAKE REMOVING, CLEANING, DRUM POLISHING [ATHE CHARGE] AND FIX BACK	1	150.00	150.00	5%	7.50	157.50

5550202221
 1000006768
 GRN.REF:

INVOICE BOOKED
 510563 4782
 Hazique Mohamed
 Asst/ Manager Sales & BD
 [Signature]

APPROVED FOR PAYMENT
 PP
 SIGN: _____
 Abraham Puthoor
 Dy. General Manager

21 JUN 2023
 UMM SAID BAKERY DUBAI BRANCH
 ACCOUNTS DEPT

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	410.00
				DISCOUNT	AED	29.05
FOUR HUNDRED ONLY				GROSS AMOUNT	AED	380.95
				VAT AMOUNT	AED	19.05
				NET AMOUNT	AED	400.00

Customer Signature
 15/06/2023

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E-mail :		
Contact :	MR. ISHAM	
TRN :	100387712100003	

Invoice No :	003465	LPO. No.:	5550202221
Invoice Date :	15-Jun-2023	Job No. :	003708-JOB1
Reg. NO. :	<83994 DXB-V	Est. No. :	EST1-003563
Make & Model: TOYOTA HIACE			
Year :	2017	D.O No. :	2521 K.M IN : 327023
Chassis # :	JTFPX22P1H0073221		

S. No.	Description	QTY	Unit Price	Amount Before VAT	Value Added TAX		Net Amount
					Rate	Amount	
1	LABOUR CHARGES A/C REPAIRING REPLACING DAMAGE A/C COMPRESSOR ASSY , A/C CONDENSER ASSY , AND EXPANSION VALVE.	1	250.00	250.00	5%	12.50	262.50
	SPARE PARTS						
	A/C COMPRESOSSR (DENSO)	1	1,100.00	1,100.00	5%	55.00	1,155.00
	A/C CONDENSER ASSY	1	210.00	210.00	5%	10.50	220.50
	A/C EXPANSION VALVE	1	110.00	110.00	5%	5.50	115.50
	A/C GAS COMPRESSOR OIL AND CONS	1	160.00	160.00	5%	8.00	168.00

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1000006769
GRN. REF: _____



PAY BATCH CREATED
07 AUG 2023
USB - DUBAI

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5105634783

Hazique Mohamed
Asst/ Manager Sales & BD

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	1,830.00
				DISCOUNT	AED	0.00
ONE THOUSAND NINE HUNDRED TWENTY-ONE AND 50 / 100				GROSS AMOUNT	AED	1,830.00
				VAT AMOUNT	AED	91.50
				NET AMOUNT	AED	1,921.50

Customer Signature 15/06/2023

FOR ROYAL SMART AUTO REPAIRING