

PR-1550200645

## 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, +971 54 7937381 E-Mail : accounts@primarytechnicalservices.com <a href="http://www.primarytechnicalservices.com">www.primarytechnicalservices.com</a>	Invoice No.	Dated
	<b>PTS10983/2023</b>	<b>31-Mar-23</b>
		Mode/Terms of Payment
		<b>30 Days</b>
Buyer  <b>Ummisaid 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 : +971 4 88 333 03, +971 55 557 3768 E-Mail : <a href="mailto:sam@rise-uae.ae">sam@rise-uae.ae</a>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

**Amount Chargeable (in words)**

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

E & O E



*C. M. H.*

### 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 : AE05033000019100413334  
Branch & SWIFT Code: BOMLAEAD

## Declaration

**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**

for Primary Technical Services LLC

Sam Mohamed Saffir  
Project Manager HR & Admin

**Authorised Signatory**

This is a Computer Generated Invoice

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				Mode/Terms of Payment <b>30 Days</b>	
		Supplier's Ref.		Other Reference(s)	
<b>Buyer</b> <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		<b>PAY BATCH CREATED</b> <b>03 MAY 2023</b> <b>USB - DUBAI</b>	
SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Male Helper</b> Helper Worked @Aed 2400/month 31 Days for the Month of March 2023	3 nos	2,400.00	nos	<b>7,200.00</b>
2	<b>Male Helper</b> Helper Worked @Aed 2400/month 30 Days for the Month of March 2023	1 nos	2,320.00	nos	<b>2,320.00</b>
3	<b>Male Helper</b> Helper Worked @Aed 2400/month 25 Days for the Month of March 2023	2 nos	1,920.00	nos	<b>3,840.00</b>
					<u>13,360.00</u>
				5 %	<u>668.00</u>
		<b>VAT @ 5%</b>			
		<i>5550202053</i>			
		<b>GRN.REF:</b> <b>1000006025</b>			
		<b>INVOICE BOOKED</b> <b>S105629124</b>			
	Total	6 nos			<b>AED 14,028.00</b>
Amount Chargeable (in words) <b>Dirhams Fourteen Thousand Twenty Eight Only (AED 14,028.00)</b>					
<i>E. &amp; O.E</i>					
 					
<b>Declaration</b> 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			for Primary Technical Services LLC		
			Authorised Signatory		

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