



Amaco Arabia Contracting Company

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VAT No: 310398615200003

Company Name And Address:
Ms.Eman

VAT INVOICE

Invoice Number: AQ-1
Issue Date: 2020-12-19

#	DESCRIPTION	UOM	Qty	UNIT PRICE	TAXABLE AMOUNT	TAX VALUE(15%)	TOTAL
1	ISO09 - 16016RH P40 Brazed Tool	Nos	20	10.00	200.00	30.00	230.00
2	WD 40-330ml	Nos	10	10.00	100.00	15.00	115.00
3	INSERT SCREW	Nos	50	10.00	500.00	75.00	575.00
4	ISO 06 - 2020RH P40 BRAZED TOOL	Nos	20	10.00	200.00	30.00	230.00
TOTAL VALUE						SAR	1000.00
VAT(15%)						SAR	150.00
TOTAL IN WORDS: One thousand one hundred fifty				TOTAL MATERIAL VALUE INC.VAT		SAR	1150.00

Prepared BY Approved BY Received BY

BANK DETAILS	
Bank Name	National Commerical Bank
Account No	60000000242200
IBAN No	SA3610000006000000242200