

Sample invoice details (Local Supply)

VICTOR DAVIS

ADDRESS : Company Z Pty Limited,
PO BOX: 54321
Sheikh Zayed Road
Dubai, United Arab Emirates,
Tel: +971 X XX XXXX
TRN: xxxxx

Tax invoice No : 152643

TAX INVOICE

Date : 21/07/2018

ALEX ADAMS

Company A Pty Limited,
PO BOX: 12345
Maktoum Road
Dubai, United Arab Emirates

TRN : xxxxxx

Customer's name and address , and
registration number (if registered)

Supplier's name, address

The words "Tax Invoice" clearly indicated

Tax Invoice serial number

Date of Tax Invoice (and date of supply if
different)

Tax registration number

No.	Item Code	Item Description	Qty	Unit Retail Price (AED)	Unit Sale Value (AED)	Total Amount (AED)
1.	12345	Transistor	2	100	75	150
2.	67889	LED	3	110	80	240
3.	13425	Radiator	2	70	55	110
					Total Sale	500
					VAT @5%*	25
					Discount	0.00
					Total Amount Paid	525

Description of goods / services supplied

Quantity of goods or extent of the services supplied

VAT rate

Total amount of VAT charged (must be in AED)

Discount if any offered (must be in AED)

Total amount payable (inclusive of VAT, must be in AED)

* If the invoice is issued in currency other than AED, then VAT would be converted with the rate of exchange applied