

# 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
					<b>Total Sale</b>	<b>500</b>
					<b>VAT @5%*</b>	<b>25</b>
					<b>Discount</b>	<b>0.00</b>
					<b>Total Amount Paid</b>	<b>525</b>

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

# Sample Simplified Tax invoice (Supplies under AED 10,000)

**TAX INVOICE**

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

Tax invoice No : 152643      Date : 21/07/2018      TRN: xxxxxx

No.	Description of goods and services	Total Amount (AED)
1.	Transistor 2 Quantity @ AED 75 Each	150
2.	LED 3 Quantity @ AED 80 each	240
3.	Radiator 2 Quantity @ AED 55 Each	110
	<b>Total Sale</b>	<b>500</b>
	<b>VAT @5%</b>	<b>25</b>
	<b>Discount</b>	<b>0.00</b>
	<b>Total Amount Paid</b>	<b>525</b>

Supplier's name, address

The words "Tax Invoice" clearly indicated

Date of Tax Invoice

Tax registration number

Description of goods / services supplied

Total amount of VAT charged (must be in AED)

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