

Tax Invoice

Tax Registration Number

Customer No : 128659

Customer Name :

Bill To Address : P.O. Box :946,
Ruwi,
Oman

Customer Tax Reg No :

Phone :

Fax :

Contact Person :

Project Name : INTERCOMPANY

Invoice No : 626867-ADS1-1

Invoice Date : 12-Aug-2023

SO No : SO-153412

Due Date : 10-Dec-2023

PO No : 1002475

Sales Man :

Delivery Note No : 626867-ADS1-1

Currency : AED

Exchange Rate : 1

Sr No	Item Code & Description	Quantity	UOM	Unit Price	Total Amount (Excluding VAT)	VAT Rate(%)	VAT Amount	Total Amount (Including VAT)
1	WEICCO Rubber Support Insert 25mm, RSI 3" X 25mm (Width-38mm)	35.00	SET	4.82	168.70	0.00	0.00	168.70

Total Amount (Excluding VAT) : 168.70

VAT Amount : 0.00

Total Amount (Including VAT) : 168.70

Total Amount in Words : AED One Hundred Sixty Eight and 70/100 Only.

Payment Terms : LPO - 120 Days

Bank Details

Bank Name :

Branch Name :

Account Number :

IBAN :

Swift Code :

Other Terms and Conditions :

Ship to Address : P.O. Box :946,
Ruwi,
Oman

Receivers Name :

Receivers Sign & Date :

Authorized By :

Prepared By : Ofelia