



AL TAQA AI MALAWNA
Generators & Switchgear Solutions

Payment Request

COMPANY : **ATA**

REQUEST # **0535**

Requested By:	ACCOUNTS	Department:	ACCOUNTS	Date	10-11-25
Invoice No		Invoice Amount:	34.00	Currency:	AED
Received Date		Payment	CASH		
Job Order Number:		Vendor Name:	AHMED ADEL		

Description:	FOR ALLEN BOLT
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NOTE	PAYMENT AS PER ALLEN BOLT FOR ATA (ATTACHED)
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Requester: **GAD**

Signature:

Date: **10-11-25**

تاج سابلیس میدل ایست (م.م.ج)
TAJ SUPPLIES MIDDLE EAST (FZE)
 Tel.: 06-5334411, Warehouse P6-187, Saif Zone, Sharjah - U.A.E.
 E-mail : tajsuppliesfze@gmail.com

TAX INVOICE

TRN No 100604366300003

AL TAQA AL MALAWNA
 GENERATORS&SWITCHGEAR
 SAIFZONE AIR PORT SHARJAH

Bill NO	TAJ -0101630
Date	10/11/2025
Salesman	WILLIAMS
Mode	Cash
LPO No.	

#	D.No	Itemname	Qty	Unit	Unit Price	Gross Amount	Discount	Vat %	Vat	Net Amount
1	57528	MS ALLEN BOLT 4X35 MS MAC	35.00	PCS	0.2500	8.7500	0.00	5	0.44	9.19
2	57528	SS ALLEN BOLT 5X40 CAP AMM	40.00	PCS	0.6000	24.0000	0.00	5	1.20	25.20
Grand Total			75.00			32.75	0.00	1.64	34.39	
										Round Off 0.00

Dhs : Thirty-Four And Thirty-Nine Fils Only

Bank Details

SHARJAH ISLAMIC BANK SAIF ZONE BRANCH
 COMPANY NAME: TAJ SUPPLIES MIDDLE EAST FZE
 AC NO: 0012108139001
 IBAN NO: AE820410000012108139001

Recipient is required to account the TAX in accordance of article 27 of the Federal Decree Law No. (8) of 2017 on value added Tax

Goods Received in Good Condition

Signature of Recipient



1. No Warrant on any products otherwise stated. 2 Items return will no accepted without Original Invoice. 3. Invoices are not be altered. A separate Credit note will be issued where appropriate and mutually agreed.

Email: tajsuppliesfze@gmail.com, Tel: 06-5334411, Mob: 058-1758237, 050-7007251, 582512123