

TRUST ME L.L.C

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info@trustme.ae
Sharjah Media City



TAX INVOICE

TRN: 104517728200003

Customer 1
21212121
VAT Nö 0101010101010

Control Nö: 06bcc
Invoice Nö: #28
Invoice Date: 13/01/2025
Due Date: 13/01/2025
PO Nö: PO2338810

Description	UNIT	QTY	PRICE	COST	VAT	TOTAL
long and low	meters	1	120	120	6	126
single wrapping		1	400	400	20	420

ITEMS TOTAL	546
DISCOUNT	0
AFTER DISCOUNT	546
TAX RATE	0.05%
TOTAL EXCL.VAT	520
TOTAL TAX	26
TOTAL AMOUNT	546
PAID AMOUNT	546
PENDING AMOUNT	0

AMOUNT IN WORDS: Five Hundred Forty Six Dirhams Only

TERMS & INSTRUCTIONS

- 👉 Payment terms: Cash/Transfer
- 👉 Please mention the invoice number while making payments

For: customer 1

RECIEVED BY

Sgnature & stamp