

COMPANY NAME

PO BOX: 515000  
0908989908  
09080088



TAX INVOICE

TRN: 104517728200003

Chateau

2323  
VAT Nō Assadsdx

Control Nō: TM0070  
Invoice Nō: #TM20250062  
Invoice Date: 13/01/2025  
Due Date: 13/01/2025  
PO Nō: PO2338810

Description	QTY	PRICE	TOTAL
single wrapping	1	28	28
wrapping paper	1	22	22

SUBTOTAL	50.00
DISCOUNT	0.00
TAX RATE	0.05%
TOTAL TAX	2.38
TOTAL AMOUNT	50.00

AMOUNT IN WORDS: Fifty Dirhams Only

TERMS & INSTRUCTIONS

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

For Company name

RECIEVED BY .....

Sgnature & stamp