



TAX INVOICE

RERTET
fdghjf

TRN: fsdgs

INVOICE #
UPLDXB_2370

DATE
September 30, 2025

PREPARED BY
Adel

BILL TO

tht

5655

Not provided

Cash

ITEM	QTY	RATE	AMOUNT
tryrt	1	AED 12.00	AED 12.00

Subtotal:
Discount:
Taxable Amount:
VAT (5%):
TOTAL DUE:

AED 11.43
- AED 0.00
AED 11.43
AED 0.57
AED 12.00

UPLIFTING