

TAX INVOICE

AED 12.00

RERTET fdghjf

TRN: fsdgs

INVOICE # UPLDXB_2370

DATE

September 30, 2025

TOTAL DUE:

PREPARED BY

Adel

BILL TO

tht Not provided

5655 Cash

ITEM	QTY	RATE	AMOUNT	
tryrt		1	AED 12.00	AED 12.00
		Subtotal:		AED 11.43
		Discount:		- AED 0.00
		Taxable Amour	t:	AED 11.43
		VAT (5%):		AED 0.57