

TAX INVOICE

Print Solution Trading LLC

220A, Al Qiyada Building, Etihad Street,
E11, Near Dubai Airport, Dubai -UAE
www.printsolutionsa.com, info@printsolutionsa.com ,
+971 54 721 0866, +971 52 131 2427, +971 4 449 8054
TRN :104569848500003



Print Solution
Not Just Ink & Paper, We Go Beyond

Dubai Sharjah Ajman

Invoice No: PST1024960

Invoice Date: 11-11-2025

Billing Address

HIGH SPEED GRAPHICS

5th street
Al Yarmook
Halwan, Sharjah,
Sharjah, UAE
TRN No: 103278775400003

Place of Supply of Service

HIGH SPEED GRAPHICS

5th street
Al Yarmook
Halwan, Sharjah,
Sharjah, UAE

SNo	Item No	Description	Qty	Price	Discount	SubTotal	%	Tax Amt	Total
1	C3010	CYAN 3010/2010/2510	2.00	165.00	0.00	330.00	5.00	16.50	346.50
2	M3010	MAGENTA3010/2010/2510	2.00	165.00	0.00	330.00	5.00	16.50	346.50
3	Y3010	YELLOW3010/2510/2010	2.00	165.00	0.00	330.00	5.00	16.50	346.50
4	K3010	BLACK3010/2510/2010	2.00	160.00	0.00	320.00	5.00	16.00	336.00

Amount in Words

(Thirteen Hundred Seventy-five UAE Dirham & Fifty Fils Only)

Invoice Total : 1,310.00

Bank Information

- **Beneficiary Name:** PRINT SOLUTION TRADING LLC
- **Bank Name:** Emirates NBD
- **A/C No:** 1015886897501, **A/C Type:** Current Account
- **Branch:** Sharjah, **IBAN Code:** AE490260001015886897501

VAT@5.00% : 65.50

Net Total (AED) : 1,375.50

Acknowledgement Information

Name:

Date:

Contact No:

For Print Solution Trading LLC



(Authorised Signatory)

This is Computer Generated Invoice

Rental

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Sales

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Service