

# TAX INVOICE

## Print Solution Trading LLC

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



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)

**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

Invoice Total : 1,310.00

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*