

TAX INVOICE

Print Solution Trading LLC

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TRN :104569848500003



Print Solution
Not Just Ink & Paper, We Go Beyond

Dubai Sharjah Ajman

Invoice No: PST1024861

Invoice Date: 04-10-2025

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	C5200TNR	PRO C5200 CYAN TONER	1.00	450.00	0.00	450.00	5.00	22.50	472.50
2	M5200TNR	PRO C5200 MAGENTA TONER	1.00	450.00	0.00	450.00	5.00	22.50	472.50
3	Y5200TNR	PRO C5200 YELLOW TONER	1.00	450.00	0.00	450.00	5.00	22.50	472.50
4	K5200TNR	PRO C5200 BLACK TONER	1.00	440.00	0.00	440.00	5.00	22.00	462.00

Amount in Words

(Eighteen Hundred Seventy-nine UAE Dirham & Fifty Fils Only)

Invoice Total : 1,790.00

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% : 89.50

Net Total (AED) : 1,879.50

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