



### TAX INVOICE (100280923200003)

To.
<b>HIGH SPEED GRAPHICS</b>
<b>Emirate :Sharjah</b>
<b>TRN: 103278775400003</b>

Invoice No	<b>MG-3753</b>
Date	<b>12-Nov-25</b>
LPO No	
LPO Date	
Payment Terms	

SI No	Item Description	Quantity	Rate	Taxable Amount(AED)	Tax Rate %	Tax Amount	Gross Amount(AED)
1	STICKER <i>K Jet 10.5x15.5</i>	900 Nos	0.50	450.00	5%	22.50	472.50
<b>UAE Dirham Four Hundred Seventy Two and Fifty fils Only.</b>						<b>Taxable Amount</b>	<b>450.00</b>
						<b>Vat Amount</b>	<b>22.50</b>
						<b>Total Amount</b>	<b>472.50</b>

If any discrepancy in this invoice must be notified within 10 days from the date of invoice, thereafter none will be accepted.