

# 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: 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)

**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 : 1,790.00

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*

//

*Sales*

//

*Service*