

TAX INVOICE

Print Solution Trading LLC

220A, Al Qiyada Building, Etihad Street,
E11, Near Dubai Airport, Dubai -UAE
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TRN :104569848500003



Dubai Sharjah Ajman

Invoice No: PST1024919

Invoice Date: 25-10-2025

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	M5200TNR	PRO C5200 MAGENTA TONER	1.00	450.00	0.00	450.00	5.00	22.50	472.50
2	Y5200TNR	PRO C5200 YELLOW TONER	1.00	450.00	0.00	450.00	5.00	22.50	472.50
3	SALEEQUIP	COATING BAR	1.00	220.00	0.00	220.00	5.00	11.00	231.00

Amount in Words

(Eleven Hundred Seventy-six UAE Dirham 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 : 1,120.00

VAT@5.00% : 56.00

Net Total (AED) : 1,176.00

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