

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: PST1024888

Invoice Date: 13-10-2025

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	SALEEQUIP	LAMINATION MOTOR WITH REPLACEMENT CHARGES	1.00	600.00	0.00	600.00	5.00	30.00	630.00

Amount in Words

(Six Hundred Thirty UAE Dirham Only)

Invoice Total : 600.00

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% : 30.00

Net Total (AED) : 630.00

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