



Service First

General Trading L.L.C

NATIONAL PAINT MULTI COLOR CENTRE

TAX INVOICE
TRN : 100532171400003

سيرفيس فيرست للتجارة العامة ذ.م.م

Service First General Trading L.L.C

Jebel Ali Industrial Area -1

+971 4 889 5691 / 04 397 7288

+971 52 496 1736 / 055 382 4548

info@servicefirstae.com

www.servicefirstae.com

Bill To : MR. XPERT TECHNICAL SERVICE

TRN : 100269274500003

Salesman : SUDHEESH

Invoice No. : A176815

Invoice Date : 1-Oct-25

L.P.O. :

Payment Terms :

Delivery Note No :

Reference :

SL No.	Description	Unit	Qty	Unit Price	Amount Excl. VAT	VAT		Total Amount
						%	Amount	
1	GI CHAIN LOOSE	kg	2.40	10.00	24.00	5 %	1.20	25.20
2	GI ANCHOR BOLT 10X120MM	NOS	10	0.85	8.50	5 %	0.43	8.93
3	GI SNAP HOOK 10X100MM	No	10	3.75	37.50	5 %	1.88	39.38
4	SPRAY PAINT ASMACO WHITE	NOS	2	5.00	10.00	5 %	0.50	10.50

50
usd



AMOUNT IN WORDS: Dhs. Eighty Four and One fils Only

SUB TOTAL	80.00
DISCOUNT	
NET TOTAL	80.00
VAT AMOUNT	4.01
TOTAL AMOUNT	84.01

Note : Kindly issue all cheque in the name of "Service First General Trading LLC"

Goods sold cannot be returned or exchanged

By signing this statement, the receiver hereby confirms that all materials were received in good condition, complete in quantity with no claims what so over.

Receiver's Name :

Mobile No./ ID No.

Signature:

For Service First General Trading L.L.C



KÄBEL

