




VAT Reg.No. 100298066000003

TAX INVOICE-CASH

CASH ACCOUNT-LLC MISTER XPERT TECHNICAL SERVICES TRN : 100269274500003 Tel. : Fax :		Invoice No.		Invoice Date.	
		DST-82159		01-Oct-25	
		LPO No.		DO No.	
		VERBAL			
		Payment Terms		Sales Type	
				Retail	
		Currency :		Delivery Location	
		UAE, Dirham			
No	Description	Qty.	Unit	Rate	Taxable Amount
1	UC 152X152X30KG/MX12MTR (S355JR AGSI)	1.00	PCS	1,030.00	1,030.00
2	M S SQ TUBE 40X40X3.0MMX6MTR	28.00	PCS	46.04	1,289.05
					
Transport / Export Charges					0.00
Testing / Cutting Charges					
Discount					0.00
		29.00		Taxable Value	2,319.05
				Vat 5%	115.95
				Total	2,435.00
Total Amount : AED Two Thousand Four Hundred Thirty Five Only					

[1] Goods once sold cannot be returned or exchanged. [2] The customer shall inspect the goods and confirm in writing any defects within 4 (four) business days from delivery date. If any other discrepancy, should be informed within 15 days. [3]. If any discrepancy, should be informed within 15 days. [4]. All Payments should be made in favour of DUKE STEEL TRADING CO.LLC. [5] Interest @ 1.5% Per Month will be charged on over due payment. [6] Disputes, if any, shall be subject to UAE laws and Jurisdiction only.

Vehicle No. _____

Driver

CUSTOMER'S SIGNATURE & STAMP
(Received Items in Good Order & Condition)

For DUKE STEEL TRADING CO.LLC

