



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 : NIHAL

Invoice No. : A177830

Invoice Date : 7-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	BISON KIT 650ML	No	4	18.00	72.00	5 %	3.60	75.60
2	FLEXBLE CABLE 2CX.75 ARICOL LOOSE	MTR	20	1.50	30.00	5 %	1.50	31.50
3	PAINT BRUSH 2" PIGEON	PCS	1	5.00	5.00	5 %	0.25	5.25
4	TILE GROUT 305 CREAM 5KG ULTRA	BAG	1	15.00	15.00	5 %	0.75	15.75
5	VINI TAP BLACK	NOS	4	1.00	4.00	5 %	0.20	4.20
6	SCRAPER SET 4PCS STEEL	SET	1	5.00	5.00	5 %	0.25	5.25
7	PLUG TOP 13A RR/ARICOL	No	1	5.00	5.00	5 %	0.25	5.25
8	SOFT BRUSH +STICK HD	NOS	1	10.00	10.00	5 %	0.50	10.50
9	CABLE TIE 2.5X200 WHITE	PKT	2	5.00	10.00	5 %	0.50	10.50
10	PVC TRUNKING 16X16 WHITE	NOS	3	5.50	16.50	5 %	0.83	17.33

So 457
Paulraj
Gupta



AMOUNT IN WORDS: Dhs.One Hundred Eighty One and Thirteen fils Only

SUB TOTAL 172.50

DISCOUNT

NET TOTAL 172.50

VAT AMOUNT 8.63

TOTAL AMOUNT 181.13

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

