



Service First

General Trading L.L.C

NATIONAL PAINT MULTI COLOR CENTRE

Imran
Design
hub

سيرفيس فيرست للتجارة العامة ذ.م.م
Service First General Trading L.L.C
Jebel Ali Industrial Area -1
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info@servicefirstae.com
www.servicefirstae.com

TAX INVOICE

TRN : 100532171400003

Bill To : MR. XPERT TECHNICAL SERVICE

TRN :
Salesman : PRAVEEN

Invoice No. : A177592
Invoice Date : 5-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	SAFETY GOGGLES CLEAR CLARKE	NOS	2	3.50	7.00	5 %	0.35	7.35



AMOUNT IN WORDS: Dhs.Seven and Thirty Five fils Only

SUB TOTAL	7.00
DISCOUNT	
NET TOTAL	7.00
VAT AMOUNT	0.35
TOTAL AMOUNT	7.35

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

