

Tax Invoice

TRN: 100392959100003

M/s. **MR XPERT TECHNICAL SERVICES**

Address:

Customer TRN: **100269274500003**

Invoice No. JA 55109
DATE : 16/07/2025
L.P.O. No.:
D.O. No.:
PAYMENT TERMS:

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT EXCL. VAT	VAT %	VAT AMOUNT	TOTAL INCL. VAT
1	ROLLER REFILL 4" UKEN	1 Pkt	15.00	15.00	5	0.75	15.75



Amount (Incl. VAT) in Words:

AED:Fifteen And 75 /100 only

Total (Excl. VAT)	15.00
VAT 5%	0.75
Discount	0.00
Total (Incl. VAT)	15.75

Please issue the cheque in favour of HAROON PAINT TRADING LLC

Receiver's Signature