



Service First

Building Materials Trading

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. XPRT TECHNICAL SERVICE

TRN : 100269274500003

Salesman : RAHUL

Invoice No. : A158449

Invoice Date : 11-Jun-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	CEMENT PLC ULTRATECH	BAG	1	14.50	14.50	5 %	0.73	15.23

Door sel
50 382



AMOUNT IN WORDS:

Dhs.Fifteen and Twenty Three fils Only

SUB TOTAL	14.50
DISCOUNT	
NET TOTAL	14.50
VAT AMOUNT	0.73
TOTAL AMOUNT	15.23

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

