

Tax Invoice

 Al Sharq Media LLC Office 10, Level 1 Sharjah Media City Mob: +971 551837896 Emirate : Sharjah TRN : 100495669200003 Contact : +971 551837896, +971 569854441	Invoice No. 2025/183	Dated 6-Aug-25
	Delivery Note	Mode/Terms of Payment
Consignee Mister Xpert Technical Services	Supplier's Ref. dt. 6-Aug-25	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer Mister Xpert Technical Services Emirate : Dubai Country : UAE TRN : 100269274500003		

SI No.	Particulars	Quantity	Rate	per	Amount	VAT %
1	Professional Services <i>Advertisement in Newspaper</i> <i>Issue 10,11,12,13,14</i> <i>Dated July 3,10,17,24,31</i> Output VAT				600.00 30.00	5 %
Total					AED 630.00	

Amount Chargeable (in words)

UAE Dirham Six Hundred Thirty Only (AED 630.00)

VAT Amount (in words)

UAE Dirham Thirty Only (AED 30.00)

E. & O.E		
VAT %	Assesable Value	Tax Amount
5 %	600.00	30.00
Total	600.00	30.00

Company's Bank Details

Bank Name : **United Bank Ltd. (UBL)**
 A/c No. : **AE600470000000200354811**
 IBAN : **AE600470000000200354811**
 Branch & SWIFT Code : **BUR DUBAI & UNILAEAD**

for Al Sharq Media LLC

Authorised Signatory

This is a Computer Generated Invoice