



Mister Xpert Technical Services

TAX INVOICE

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Our TRN : 100269274500003

Date : 25/04/2025
Invoice No.: INV3312

Customer Name

THE PAD FITNESS L.L.C
Site Code: 423
Site Name: SO-348 THE PAD FITNESS L.L.C

Customer Reference	Sales Person	Customer's VAT No.	Date of Sale	Due Date
	No Sales Person		25/04/2025	25/04/2025

Payment Terms: 100 % Upon Completion

Item Code	Item Description	Qty. Unit	Price	Discount	VAT (5%)	Total (EX.VAT)
S-015	Supply & Installation (Job) Supply of LED Lights 3 Nos	3.00 Job	120.00	0.00	18	360.00
S-015	Supply & Installation (Job) Installation Charge	1.00 Job	100.00	0.00	5	100.00
Sales Quotation # SQ-628						
Sub-Total : Four Hundred and Sixty Only. (AED)						460.00
VAT (5%) : Twenty-Three Only. (AED)						23.00
TOTAL INVOICE : Four Hundred and Eighty-Three Only. (AED)						483.00

Bank Details:

Account Name : Mister Xpert Technical Services
Account # : 0201010203111050870595
IBAN : AE100290120311105870595
Bank Name : Habib Bank AG Zurich
Address : Main Branch , Dubai