



Service First

General Trading L.L.C

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. XPERT TECHNICAL SERVICE**

TRN : 100269274500003

Salesman : PRAVEEN

Invoice No. : A175964

Invoice Date : 25-Sep-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	FIX BOLT 12MM 20PCS	NOS	20	1.15	23.00	5 %	1.15	24.15

ware house extension



AMOUNT IN WORDS:

Dhs. Twenty Four and Fifteen fils Only

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:.....

SUB TOTAL	23.00
DISCOUNT	
NET TOTAL	23.00
VAT AMOUNT	1.15
TOTAL AMOUNT	24.15

For Service First General Trading L.L.C