



Mister Xpert Technical Services

TAX INVOICE

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Our TRN : 100269274500003

Date : 27/05/2024
Invoice No.: INV3178

Customer Name

GLOBAL CLIMBING TRADING LLC
Site Code: 294
Site Name: SO-225 GLOBAL CLIMBING TRADING LLC
Warehouse Office 106, Detroit House, Motor City
Dubai

Customer Reference	Sales Person	Customer's VAT No.	Date of Sale	Due Date
	Shakeel Ahmed	100342291000003	27/05/2024	28/05/2024

Payment Terms: 100 % Upon Completion

Item Code	Item Description	Qty.	Unit	Price	Discount	Total
S-012	Stitching Job Supply of PVC stitched with Velcro with the following sizes 30 x 180 cm 2 pieces, 30 x 100 cm One Piece, 30 x 270 cm one Piece, 30 x 300 cm one piece, 30 x 110 cm one piece. Sales Quotation # SQ-407	1.00	Job	1,300.00	0.00	1,300.00
Sub-Total : One Thousand Three Hundred Only. (AED)						1,300.00
VAT (5%) : Sixty-Five Only. (AED)						65.00
TOTAL INVOICE : One Thousand Three Hundred and Sixty-Five Only. (AED)						1,365.00

Bank Details:

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