



# 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. XPERT TECHNICAL SERVICE

TRN : 100269274500003

Salesman : NAVEEN

Invoice No. : 27008

Invoice Date : 25-Jun-25

L.P.O. : Not Applicable

Payment Terms : Not Applicable

Delivery Note No. : Not Applicable

Reference : Not Applicable

SL No.	Description	Unit	Qty	Unit Price	Amount Excl. VAT	VAT %	Amount	Total Amount
1	VINI TAP BLACK	NOS	2	1.00	2.00	5%	0.10	2.10
2	PULLING SPRING 10MTR	No	1	10.00	10.00	5%	0.50	10.50
3	GI ANCHOR BOLT 12x150MM	NOS	10	1.75	17.50	5%	0.88	18.38
4	FIX BOLT 12MM 20PCS	NOS	10	1.15	11.50	5%	0.58	12.08
5	WIRE CONNECTOR 10MM US PRO	STRIP	1	2.50	2.50	5%	0.13	2.63
6	PVC TRUNKING 16X16 WHITE	NOS	3	5.50	16.50	5%	0.83	17.33
7	SWITCH 4GANG 1WAY SNOWLITE	NOS	1	10.00	10.00	5%	0.50	10.50
8	GIFFEX W/P BOX 100X100X50 W/SLEEVE	NOS	1	7.00	7.00	5%	0.35	7.35
9	UKEN CLAW HAMMER 16OZ FIBRE HANDLE UH16016	No	2	16.00	32.00	5%	1.60	33.60
10	OMAN SINGLE CORE WIRE 1.5MM BLACK LOOSE	MTR	10	1.25	12.50	5%	0.63	13.13
11	OMAN SINGLE CORE WIRE 1.5MM Y/G LOOSE	MTR	10	1.25	12.50	5%	0.63	13.13
12	OMAN SINGLE CORE WIRE 1.5MM RED LOOSE	MTR	20	1.25	25.00	5%	1.25	26.25

Ahmad Bakri  
SO 392

AMOUNT IN WORDS:

Dhs. One Hundred Sixty Six and Ninety Eight 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	150.00
DISCOUNT	
NET TOTAL	150.00
VAT AMOUNT	7.98
TOTAL AMOUNT	157.98

For Service First General Trading L.L.C

