



ISH Tech

**ISH Stars Technical Services**

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# TAX INVOICE

# INV-000266

Balance Due  
**AED913.50**

**Bill To**

**MISTER XPERT TECHNICAL SERVICES**

Property 9 Mezzanine floor, Community 118,  
Nakheel Road Deira,  
Dubai  
55459  
U.A.E  
TRN 100269274500003

Invoice Date : 25 Jun 2025

Terms : Due on Receipt

Due Date : 25 Jun 2025

VAT No. : 100269274500003

#	Item & Description	Qty	Rate	Taxable Amount	Tax	Amount
1	Paint Works Labour Charges & item used for paint job	870.00	1.00	870.00	43.50 5.00%	913.50

**Sub Total** 870.00 43.50 913.50

Total Taxable Amount 870.00

**Total** **AED913.50**

**Balance Due** **AED913.50**

**Notes**

Thanks for your business.

**For Payments**

Bank Name: Abu Dhabi Commercial Bank  
Account Title: **ISH STARS TECHNICAL SERVICES**  
Account Number: **11949685920001**  
IBAN: **AE660030011949685920001**  
Swift Code: **ADCBAAEA060**  
Branch Name: Business Bay Branch, Dubai, UAE

At **ISH Stars Technical Services**, we only have one official bank account with **ADCB Bank**.

***Please note, any payment made other than ADCB Bank, I S H Stars Technical Services will not be held responsible.***