

TAX INVOICE

Customer's Name & Address:

CASH SALES

ARES SCAFFOLDING INDUSTRIALS L.L.C

TRN 104702454000003

Invoice No. : **UAQ-CSI-25-78039**

Date : **12-09-2025**

D.O.No. :

LPO No. :

LPO Date :

SI No.	Item Code	Description	Unit	Qty.	Unit Price	Amount Excl. VAT	VAT 5%	Total Amount
1	13887	777 FEVICOL	NOS	1.00	13.00	13.00	0.65	13.65
2	11511	PAINT BRUSH 2.5" UKEN	NOS	1.00	6.00	6.00	0.30	6.30

A COMPLETE SOLUTION FOR CONSTRUCTION

AED TWENTY ONLY

Sold goods can exchange/return with-in 7 days.

TOTAL

19.00

Discount

0.00

VAT 5%

0.95

NET AMOUNT

20.00

- Goods can be exchanged / returned with good condition with-in 7 days and disputes if any should be notified within 15 days
 - Ensure the Goods received in good condition
- Bank Name : HABIB BANK AG ZURICH, A/c. No. : 02-01-11-020311-105-0122942, IBAN NO:AE190291190210500122942

For MEDIA BUILDING MATERIALS TRADING LLC.

Receiver's Name, Signature & Company Stamp

Material checked by

Authorised Signature