

## ميديا لتجارة مواد البناء ذ.م.م

## **Media Building Materials Trading LLC**

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TRN No: 100507591400003

(ISO 9001: 2015 CERTIFIED COMPANY)

## TAX INVOICE

Customer's Name & Address:

ARES SCAFFOLDING INDUSTRIES L L C

971568162783 Tel. No TRN 104702454000003 Invoice No.:

**UAQ-CSI-25-80481** 

Date

07-10-2025

D.O. No.

LPO No.

LPO Date :

				LFO Date .				
) ).	Item Code	Description	Unit	Qty.	Unit Price	Amount Excl.VAT	VAT 5%	Total Amount
L	123656	SOLDERING IRON 100W CLARK	NOS	1.00	38.00	38.00	1.90	39.90
					_			
				1				
	-	/		1				
			B					
			/			A		
			1					
		A COMPLETE SOLU	TION	FOR	CONS	TRU	TION	
		N COMPLETE SOLO	11011	run	GUN	INU	110 8	
							TOTAL	
AED FORTY ONLY								38.00
						Discount VAT 5%		0.00
io	ld goods can	exchange/return with-in 7 days.				NET	AMOUNT	40.00

ustomer's are requested to check the goods at the time of delivery.

we declare that this invoice shows the actual price of the goods are correct.

Any dispute in the transaction should be notified within 15 days up on receipts of invoice.

Bank Name: - Abu Dhabi Islamic Bank of Ajman - A/c No. 18926380 - IBAN No: AE13050000000018926380

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

Receiver's Name, Signature & Company Stamp

Material Checked by

Authorised Signature

For Media Building Materials Trading LLC