

TAX INVOICE

TRN No: 100507591400003

(ISO 9001 : 2015 CERTIFIED COMPANY)

Customer's Name & Address:

ARES SCAFFOLDING INDUSTRIES L L C

Tel.No 971568162783
TRN 104702454000003

Invoice No.: **UAQ-CS1-25-80481**

Date : **07-10-2025**

D.O.No. :

LPO No. :

LPO Date :

SI No.	Item Code	Description	Unit	Qty.	Unit Price	Amount Excl. VAT	VAT 5%	Total Amount
1	123656	SOLDERING IRON 100W CLARK	NOS	1.00	38.00	38.00	1.90	39.90

AED FORTY ONLY

TOTAL

38.00

Discount

0.00

VAT 5%

1.90

NET AMOUNT

40.00

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

- Customer'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.

For Media Building Materials Trading LLC

Receiver's Name, Signature & Company Stamp

Material Checked by

Authorised Signature