

TAX INVOICE

Customer's Name & Address:

CASH SALES

SHEID HUSSEIN
United Arab Emirates

TRN Unregistered

Invoice No.: **UAQ-CSI-25-84517**

Date : **15-11-2025**

D.O. No. :

LPO No. :

LPO Date :

SI No.	Item Code	Description	Unit	Qty.	Unit Price	Amount Excl. VAT	VAT 5%	Total Amount
1	20732	S HOOK 5MM	NOS	20.00	1.25	25.00	1.25	26.25

AED TWENTY-SIX AND 25 / 100 ONLY

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

TOTAL

Discount

25.00

0.00

VAT 5%

1.25

NET AMOUNT

26.25

For MEDIA BUILDING MATERIALS TRADING LLC.



Authorised Signature



Receiver's Name, Signature & Company Stamp

Material checked by

- 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

- يمكن استبدال/إرجاع البضائع بحالة جيدة خلال ٧ أيام، ويجب الإبلاغ عن أي نزاعات خلال ١٥ يومًا.
- تأكد من استلام البضائع في حالة جيدة