

Invoice No. **204157**
Ref. No.

Dated **26-Aug-25****AFI BUILDING MATERIALS TRADING LLC**

P.O Box : 3997
Umm Al Quwain
U A E

Mob : 055 7084 123 , 055 4987123

TRN : 100471860500003

Emirate : Umm al-Quwain

TRN : 100471860500003

E-Mail : afillc2018@gmail.com

Tax InvoiceParty : **CLINCH GENERAL TRADING CO LLC**

Emirate : Umm al-Quwain
Country : UAE
TRN : Unregistered
Place of supply : UAE, Umm al-Quwain

Sl.No	Description of Goods	Quantity	Rate	per	VAT %	Amount	VAT (AED)	Total Incl.VAT(AED)
1	SUPERON CASTIRON ELECTRODE 2.5MM 2KG PKT	0.147 kg	125.00	kg	5 %	18.38	0.92	19.30

Amount Chargeable (in words) *E. & O.E***UAE Dirham Nineteen and Fifty fils Only (AED 19.50)**

VAT Amount (in words)

UAE Dirham Ninety Two fils Only (AED 0.92)

Taxable Value	18.38
Value Added Tax 5 %	0.92
Round Off	0.20
Invoice Total	19.50

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for AFI BUILDING MATERIALS TRADING LLC

This is a Computer Generated Invoice