

Invoice No. 203841
Ref. No.

Dated 23-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 : afilc2018@gmail.com

Tax Invoice

Party : **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
1	CRANK KNIFE TOOL 2020 P40 LH	2 Pcs	42.50	Pcs	5 %	85.00
2	CRANK KNIFE TOOL 2020 P40 RH	2 Pcs	42.50	Pcs	5 %	85.00
3	BRASS TIG WELDING ROD 1.6MM	0.035 kg	57.14	kg	5 %	2.00

Amount Chargeable (in words) E. & O.E

UAE Dirham One Hundred Eighty and Fifty fils Only (AED 180.50)

VAT Amount (in words)

UAE Dirham Eight and Sixty fils Only (AED 8.60)

Taxable Value	172.00
Value Added Tax 5 %	8.60
Round Off	(-)0.10
Invoice Total	180.50

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


23/08/25

This is a Computer Generated Invoice

Authorised Signatory

