

# ورشة البراحة للحديد والالمنيوم

## AL BARAHA STEEL & ALUMINIUM WORKSHOP

Mob : 056 - 3922624

Mob : 052 - 2667199

Umm Al Quwain

U.A.E.



متحرك : ٠٥٦-٣٩٢٢٦٢٤

متحرك : ٠٥٢-٢٦٦٧١٩٩

ام القيوين

الامارات العربية المتحدة

TAX INVOICE / فاتورة ضريبية

TRN: 100488335900003

Date: 31/10/25 التاريخ

No. 1144

Mr./M/s. Aves scaffolding .l.l.e السيد / السادة

Customer TRN : 10472454000003

| التفاصيل<br>DESCRIPTION     | العدد<br>Qty. | السعر<br>Rate                                   |             | المبلغ<br>Amount |             |
|-----------------------------|---------------|-------------------------------------------------|-------------|------------------|-------------|
|                             |               | درهم<br>Dhs.                                    | فلس<br>Fils | درهم<br>Dhs.     | فلس<br>Fils |
| 8mm. Flat bar Scaffolding 1 | 1             | 100                                             | 00          | 100              | 00          |
| (8x12x4)                    |               |                                                 |             |                  |             |
|                             |               |                                                 |             |                  |             |
|                             |               |                                                 |             |                  |             |
|                             |               |                                                 |             |                  |             |
| Total                       |               | الأجمالي بدون ضريبة<br>Total Before VAT         |             | 100              | 00          |
|                             |               | الضريبة المدفوعة<br>VAT Incl.                   |             | 5                | 00          |
|                             |               | الأجمالي المدفوع شامل الضريبة<br>TOTAL Incl.VAT |             | 105              | 00          |

Receiver,s Sign..... توقيع المستلم

Signature..... التوقيع

# TAX INVOICE

|                                                                                                                                                                                                                                                      |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>DELTA BUILDING MATERIALS TRADING L.L.C</b><br>Near Etisalat Roundabout<br>New Industrial Area, New Sanaya<br>Umm Al Quwain, UAE<br>Emirate : Umm al-Quwain<br>TRN : 100613752300003<br>Contact : +971503446793<br>E-Mail : deltabldguaq@gmail.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                      | <b>DLG-171189</b>     | <b>31-Oct-25</b>      |
|                                                                                                                                                                                                                                                      | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                      | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                                                                      | Buyer's Order No.     | Dated                 |
| Buyer<br><b>ARES SCAFFOLDING INDUSTRIES L.L.C</b><br>Emirate : Umm al-Quwain<br>Country : UAE<br>TRN : 104702454000003                                                                                                                               | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                                      | Despatched through    | Destination           |
|                                                                                                                                                                                                                                                      | Terms of Delivery     |                       |

| SI No. | Description of Goods   | Quantity | Rate | per | Amount | VAT (AED) | Total Incl.VAT(AED) |
|--------|------------------------|----------|------|-----|--------|-----------|---------------------|
| 1      | SS SOCKET 316 1/2"     | 1.00 Pcs | 3.81 | Pcs | 3.81   | 0.19      | 4.00                |
| 2      | SS KIM NIPPLE 316 1/2" | 1.00 Pcs | 4.76 | Pcs | 4.76   | 0.24      | 5.00                |

|                                                    |                      |             |
|----------------------------------------------------|----------------------|-------------|
| Amount Chargeable (in words)                       | Taxable Value        | 8.57        |
| <b>UAE Dirham Nine Only (AED 9.00)</b>             | Value Added Tax 5 %  | 0.43        |
| VAT Amount (in words)                              | Round Off            |             |
| <b>UAE Dirham Forty Three fils Only (AED 0.43)</b> | <b>Invoice Total</b> | <b>9.00</b> |
|                                                    |                      | E. & O.E    |

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 | Sales Man Signature | for DELTA BUILDING MATERIALS TRADING L.L.C |
|                               |                     | Authorized Signatory                       |

This is a Computer Generated Invoice