

TAX INVOICE

Customer Name : **Sadico Decor LLC**

Customer TRN No. : 100264892900003

Address : PO Box : 40460, Sharjah, UAE

LPO No. : 31277 (Ext of Inv no. 4555)

Delivery Date : 31-Oct-2019

Date : 27-Nov-2019

Invoice. No. : SRIS96/191127/5273

Our Reference : SRQS121/191109/4243

Payment Terms : Cash/Cheque, upon Delivery

Delivery Location : ,,Sharjah,UAE

S.No.	Product Description	Tax Rate	Qty	Unit	Duration	Total Day/week/month	Price (AED)	Amount (AED)
1	DW 1.45 m x 2.50 m - Aluminum Scaffolding Mobile Tower 10.30 m Length - 2.50 Width - 1.45 Working Height - 10.30 Tower Height - 9.30 Platform Height - 8.30	5	2	Tower	Rent/Week	2	250.00	1000.00

Total 1000.00

Total Amount (Excluding VAT) 1000.00

Vat (5%) 50.00

Grand Total (Including VAT) 1050.00

IN WORDS : ONE THOUSAND FIFTY DIRHAM

RENTAL PERIOD : START DATE : 31-Oct-2019 END DATE : 13-Nov-2019

Rental Invoice 5273 Extension 0

A/C NAME : SHAHID HUSSAN SCAFFOLDING IND. LLC

E. & O.E.

A/C No : 0362626419001 IBAN : AE56040000362626419001

BANK : RAK BANK SWIFT CODE : NRAKAEAK



S0096

Prepared By

Receiver Name

Signature

Company Stamp

For Shahid Hussan Scaffolding Ind. LLC

Terms & Conditions : 1. All Payments are valid only on official payment receipt.

2. All Payments must be made in favour of "SHAHID HUSSAN SCAFFOLDING IND. LLC".

3. Material quantity or any complaints or rejection have to settled within 7 days of the delivery order.

4. For rental material all terms & conditions will be applicable as per RENTAL AGREEMENT