

PURCHASE INVOICE - SERVICE

Supplier Details		Other Details	
JASAR AL NABAA GEN. TR. LLC.		Invoice No	: PIVA-STB-24/1
		Invoice Date	: 10 Jan 2024
		Currency	: AED Ex. Rate : 1.0000
State / Emirate	: Sharjah	Country	: United Arab Emirates
Tel Phone	: 050-4647264	Supp PO No	:
E Mail	: sales.jan@outlook.com	Supp PO Date	:
TRN No	: 100511830000003	Pay. Terms	: None
		Delivery Term	: -

[illegible]

Amount In Words : AED Two Thousand Six Hundred Forty Six Only	Sub Total :	2,520.00
	Discount :	0.00
Narration : Mr. Ahmed 0557908031 / Mr. Rahil 0502224783 / 04-8801247 Inv#10186	Taxable Amount :	2,520.00
	VAT Amt :	126.00
	Net Total :	2,646.00

Prepared By:	Confirmed By:	Approved By:
Purchase Exe.	Accounts	Management