Original

TAX INVOICE

TRN

Invoice no.	Invoice date	Date of supply (if different)	Customer PO no.
Payment terms	Due date	Currency	Exchange rate (if not AED)

Bill to	**Deliver to (if different)**
Name	Name
Address	Address
TRN (if registered)	Delivery note no.
Contact	Received by

Sr.	Description of goods or services	Qty	Unit	Unit price	Gross	Discount	Taxable amount	VAT %	VAT (AED)	Amount (AED)
Total payable										

Bank	Account name	IBAN

VAT notes
Amounts and VAT are in UAE dirhams. Where the recipient must account for VAT under the reverse charge, state it here with the article of the VAT Decree-Law that applies. Zero-rated or exempt lines show 0% and the reason.

Received by (customer)

For the company, authorised signatory