



Ambert Industries
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Hypermarket
Dubai , UAE
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sales@ambert.ae

Invoice to:

TAX INVOICE

🏠 LIDOMA VISION E SPORTS
UAE

🏠 TRN - 104702769100003

⚙️ Job Card Number - 3978

📅 Job Card Date - 28/02/2025

📄 Invoice No: INV/2025/00086

📅 Invoice Date: 2025-03-29

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		MANufacturing , Supply & Furbishment of Signage made of 8mm thick Acrylic with UV Printed Graphics. Sign Should be Fixed with 4 Nos of Spacer Size : 500 x 250 mm Qty - 1 Nos	1.0	950.00 AED	950.00 AED	VAT 5%	47.50 AED	997.50 AED

🕒 Payment Terms: 15 Days

Company's Bank Details

Bank Name : ADIB Bank
A/c No : 19095761
IBAN : AE820500000000019095761
Branch & SWIFT Code : Buhairah Branch,Sharjah

Subtotal : 950.00 AED

Tax Amount : 47.50 AED

Amount : 997.50 AED

[Nine Hundred And Ninety-Seven Dirham and Fifty Fils]

Due Amount : 997.50 AED

Receiver's Name :

Date :

Signature :

Remarks

For Ambert Industries