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**TAX INVOICE**

To: **NCND CUSTOMER (SALE)**  
Company: CONSULATE GENERAL OF ITALY  
Address:  
Telephone:  
Place of Supply:  
TRN No:

Tax Invoice No: 22014  
Date: 16-05-2023  
Payment Terms: BANK TRANSFER  
Sales by: SAHIR  
Date Of Supply: 16-05-2023  
Delivery Terms: van delivery

No.	Name	Qty	Unit Price	Dis count	Taxable Amount	VAT %	VAT Amt	Total With VAT
1	PC DELL OPTI 3000 I5 12500/4GB/256-SSD/RW/DOS-1Y	1.00	1,590.00	0.00	1,590.00	5.00	79.50	1669.50
2	LED DELL 18.5" E1920H (DP&VGA) 1YR	1.00	310.00	0.00	310.00	5.00	15.50	325.50
3	PRINTER HP 135A MFP PRINT/SCAN/COPY 4ZB82A	1.00	620.00	0.00	620.00	5.00	31.00	651.00

**Dirhams** TWO THOUSAND SIX HUNDRED AND FORTY SIX ONLY

Taxable Value : 2,520.00

VAT@5% : 126.00

Total With VAT : **2,646.00**

Statement of confirmation: - I/We hereby confirm that we have verified and fully satisfied with the stipulated goods/service delivered/performed as per this invoice. The goods/services delivered/rendered are fully in accordance with our requirement. We agree and accept that goods once collected by me/us are not returnable

Authorised Signatory

Print Date and Time



For

  
HyperX Technology LLC