



الثقة الممتازة
للمقاولات والصيانة العامة ذ.م.م
CONTRACTING AND GEN. MAINTENANCE L.L.C

Invoice Tax فاتورة ضريبية
TRN : 100058942200003

Customer Name : Mohammed Saif Hafedh Al Meqbaali	Date of Invoice: 01-05-2025		
Customer Tax Reg Number:	Invoice No.: INV-001215		
Customer Address: Al Ain Al Amerah-Hazza Al Boush Plot Number 65-3-30-5	Place of Supply: Abu Dhabi		
Description	Qty	Unit price	Vat Amount
Payment for Construction of Villa	1.00	557,692.03	27,884.60
		Gross Amount	557,692.03
		VAT 5%	27,884.60
		Total Value	585,576.63

Customer Signature

Company's Signature



03 780 0230
03 780 0233



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