



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

فاتورة ضريبية
Invoice Tax
TRN : 100058942200003

Customer Name : Mohammed Saif Hafedh Al Meqbaali	Date of Invoice: 15-07-2025		
Customer Tax Reg Number:	Invoice No.: INV-001270		
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	211,538.77	10,576.94
	Gross Amount		211,538.77
	VAT 5%		10,576.94
	Total Value		222,115.71

Customer Signature

Company's Signature



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