Demo Building Materials Trading LLC
P.O. Box 00000, Industrial Area 4
Sharjah
TRN: 10023456780003
Tel: 06 000 0000

TAX INVOICE

Invoice No: 2026/1187
Date: 03-11-2026

Bill To:
Demo Contracting Co.
Warehouse 9, Industrial Area 17

S.No	Description	Qty	Unit	Rate	Amount
1	Cement OPC 50 kg	200	Bag	18.50	3,700.00
2	Steel rebar 12 mm	2.5	MT	2,450.00	6,125.00
3	Plywood 18 mm sheet	40	Nos	62.00	2,580.00
4	Binding wire	10	Bndl	15.00	150.00

Sub Total	12,555.00
VAT 5%	627.80
Grand Total (Dhs)	13,182.80

Amount in words: Dirhams Thirteen Thousand One Hundred Eighty Two and Fils Eighty Only

Thank you for your business. Sample invoice made for a demonstration. All names and numbers are fictitious.