

TAX INVOICE
Bill To
AMAL NAS TRADING EST

Kharsha Bin Al Malik Street 12661 Riyadh - Saudi Arabia

Invoice#	INV-3302
Invoice Date	25 Jan 2024
Terms	50% Advance
Due Date	25 Jan 2024
P.O.#	PATCH CORDS

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	XTND-I-2-DX-3-SM-LC-ST-20 LC/APC-ST/UPC Single-Mode Indoor Duplex Patch Cord 20 mtr - LSZH	6.00	50.00	0.00	0.00	300.00
2	XTND-I-2-DX-3-SM-LC-ST-30 LC/APC-ST/UPC Single-Mode Indoor Duplex Patch Cord 30 mtr - LSZH	6.00	60.00	0.00	0.00	360.00
3	XTND-I-2-DX-3-SM-LC-ST-40 LC/APC-ST/UPC Single-Mode Indoor Duplex Patch Cord 40 mtr - LSZH	6.00	70.00	0.00	0.00	420.00
4	XTND-I-2-DX-3-SM-LC-ST-50 LC/APC-ST/UPC Single-Mode Indoor Duplex Patch Cord 50 mtr - LSZH	12.00	80.00	0.00	0.00	960.00
5	Delivery Charges Freight & Packing Charges	1.00 Nos	370.00	0.00	0.00	370.00

If the quantity were reduced, the prices are not applicable.
Looking forward for your business.

Sub Total 2,410.00

Zero Rate (0%) 0.00

Total AED2,410.00
Balance Due AED2,410.00
Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Zero Rate (0%)	2,410.00	0.00
Total	AED2,410.00	AED0.00

Bank Account Details Bank Name RAK Bank Bank Address Musaffah Branch, Abu Dhabi Account Name ZAX Networks LLC Account Number 0393134729001 IBAN AE140400000393134729001

Terms & Conditions

All Prices are in AED
ZAX TRN is: 100492501000003