

## TAX INVOICE

Wed, 9 Mar 2022 10:45 AM EP1090 DUPLICATE COPY 1

Customer: AL TAYSEER POLYCLINIC L.L.C

Invoice Date : 08/02/2022

Invoice No. : INV2257871

Payment Type : Cash

Created By : EP1090

08/02/2022 01:16:27 PM

SI.No.	Department	Activity	Qty	Cost Price	Service Fees	Total Amount	VAT (5%)	Net Amount
1	VIP DED	VIP Service	1	500.00	500.00	1,000.00	50.00	1,050.00
Dirhams: One Thousand Fifty Only								1,050.00

Application No.:

25212337

TRN

Created Signatory	Verified Signatory	Authorized Signatory

Thank you for your business with us.

If you have any queries about this invoice and our services, please contact +971-43979533, For payments and accounts related queries only +971 543059313, E-mail: accounts@epbc.ae