



B SAFE SAFETY & SECURITY CONSULTANCY

INSPECTION, TRAINING, CONSULTANTS

TAX INVOICE

Customer Copy / Control Copy

Company Name	Amana Contracting And Steel Building Company Wll	Branch	Dubai,DIP,BARSHA SOUTH SITE	Contact Name:	Mr.hany	Tel. NO.	0569787192
Client VAT	100024002600003	Invoice No.	BSS-INS-115	Invoice Date	12/27/2020	Delivery Site	DUBAI
LPO.NO		Proposal.NO.	BSS-Q-422	Paymethod	Cash on delievery	BSafe VAT	10000666666788452

No.	Document.NO.	Description	Quantity	Unit Price	Amount
1	BSS-527	Materiel Bucket	1	100	100
Total					100 AED
VAT 5%					5 AED
Total in Words:	One Hundred And Five Dirhams			Grand Total	105 AED

Name		Tel. NO.	
Mobile Number		Position	
Date		Location	



ACC-03/05/25.10.18

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