



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-28	Invoice Date	12/20/2020	Delivery Site	DUBAI
LPO.NO		Proposal.NO.	BSS-Q-247	Paymethod	Cash on delievery	BSafe VAT	1000066666788452

No.	Document.NO.	Description	Quantity	Unit Price	Amount
1	BSS-111	Materiel Bucket	1	125	125
Total					125 AED
VAT 5%					6.25 AED
Total in Words:	One Hundred And Thirty One Dirhams And Twenty Five Fils				Grand Total 131.25 AED

Name		Tel. NO.	
Mobile Number		Position	
Date		Location	



ACC-03/05/25.10.18

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