# TAX INVOICE

No. Invoice number

Your legal name

Your address

TRN Your 15-digit TRN

BILL TO

CUSTOMER LEGAL NAME

CUSTOMER ADDRESS

TRN CUSTOMER TRN IF REGISTERED

INVOICE DETAILS

Issue date: ISSUE DATE

Date of supply: IF DIFFERENT

Due date: PAYMENT DUE

| Description | Qty | Unit price (AED) | VAT rate | Net (AED) | VAT (AED) | Total (AED) |
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Total excluding VAT (AED)

VAT at 5% (AED)

**Total payable (AED)**

The discount is its own line, so the VAT on it is visible. Currency: AED. If you invoice in USD or EUR, add "Rate applied: 1 USD = 3.6725 AED (CBUAE, date of supply)" and still show VAT in AED.

BANK
BANK

IBAN
IBAN

ACCOUNT NAME
ACCOUNT NAME

TERMS
PAYMENT TERMS

Authorised signatory

Company stamp (optional)

Fill in the blanks, delete what does not apply. Not legal or tax advice: check current FTA / MoHRE rules.