Bill To:
[Client's company name]
[Client's company address]
[Client's company address]
[Client's company address]
TRN: [Client's TRN]

Invoice Date: 11-Jul-2023
Due Date: 25-Jul-2023

Tax Credit Note # 173

Description	Qty	Unit Price	Subtotal
my product	-2	1,135.00	-2,270.00
my service	-1	2,540.00	-2,540.00

-5050.5 AED AND 50 FILS

Subtotal: AED -4,810.00
VAT(5%): AED 240.50
Total: AED -5,050.50

[Company name]
TRN: [TRN]

[Address]
[Address]
[Address]
Phone: [Phone]

[Bank name]
[Bank account number]
SWIFT / BIC: [SWIFT / BIC]