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Bill To:  
**[Client Business Name]**  
[Client Business Address]  
TRN: [Tax Registration Number]

Invoice Date: 1-Jun-2021  
Due Date: 16-Jun-2021

## Tax Invoice # 1553

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Description	Qty	Unit Price	Subtotal
products	5	1,000.00	5,000.00
services	1	2,000.00	2,000.00

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SEVEN THOUSAND THREE HUNDRED FIFTY AED AND 00 FILS

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Subtotal: AED 7,000.00  
VAT(5%): AED 350.00  
**Total: AED 7,350.00**

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**[Your Company Name]** [Address]  
TRN: [Tax Registration Number]

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