

TAX INVOICE

Invoice No.:

Invoice Date:

Project Code:

Supplier's Name:

Supplier's Address:

Supplier's TRN:

Supplier's email:

Hyphen DWC-LLC
Office 301-46, 3rd Floor,
Building A3, Dubai South
Dubai, UAE
TRN: 100432524500003

Period covered by the service: to

Work description	Work volume	Unit price ()	Amount ()
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GROSS AMOUNT (CURRENCY -)

VAT: %

Total Sum:

Please remit to the following bank account

Account Holder Name:

Account Currency:

Bank Name:

Swift Code:

IBAN No.:

Payment is due: days

Account No.: