

Sample tax invoice — DEMONSTRATION ONLY

Dummy transaction. Buyer address and TRN intentionally omitted.

invoice_number: INV-2026-001
invoice_date: 2026-10-01
supplier_name: ABC Trading LLC
supplier_trn: 100000000000003
supplier_address: Business Bay
buyer_name: XYZ Trading LLC
currency: AED
subtotal: 1000.00
vat_amount: 50.00
total: 1050.00
supplier_city: Dubai
supplier_subdivision: Dubai
supplier_country: AE
line_net_sum: 1000.00
amount_due: 1050.00
line_id: 1
line_quantity: 10
line_unit_code: EA
line_amount: 1000.00
line_unit_price: 100.00
line_gross_price: 100.00
line_base_quantity: 1
line_vat_category: S
line_vat_rate: 5
line_tax_amount_aed: 50.00
line_amount_aed: 1050.00
line_name: Office supplies
line_description: Pack of office supplies
taxable_amount: 1000.00
tax_amount: 50.00
vat_category: S
vat_rate: 5