



Petrochain Supply Trading L.L.C

Vat Number: 100430015600003

Customer:

Vat Return

Report Period: 01/17/2025 to 02/16/2025

	Amount (AED)	Adjustment (AED)	VAT Amount (AED)
VAT 5% (Dubai)	0	0	0
VAT 5% (Abu Dhabi)	0	0	
VAT 5% (Sharjah)	0	0	
VAT 5% (Ajman)	0	0	
VAT 5% (Umm Al Quwain)	0	0	
VAT 5% (Ras Al-Khaima)	0	0	
VAT 5% (Fujairah)	0	0	
Exempted Tax	0	0	
VAT 0%	0	0	
Export Tax 0%	0	0	
Reverse Charge Provision (Dubai)	0	0	
Reverse Charge Provision (Abu Dhabi)	0	0	
Reverse Charge Provision (Sharjah)	0	0	
Reverse Charge Provision (Ajman)	0	0	
Reverse Charge Provision (Umm Al Quwain)	0	0	
Reverse Charge Provision (Ras Al-Khaima)	0	0	
Reverse Charge Provision (Fujairah)	0	0	
Tourist Refund scheme 5%	0	0	

VAT ON SALES

CR No:

رقم سجل الشركة:

Vat No:

10043001560000

الرقم الضريبي:

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Phone: Tel.: +971 4 510 1330, Fax.: +971 4 510 1330 Email: enquiries@petrochain.ae Web: https://petrochainco.ae

	Standard Rated Sales	0	0	
	Zero Rated Domestic Sales	0	0	
	Export Sales	0	0	
	Exempt Sales	0	0	
	Total Sale	0.00	0	0.00
VAT ON PURCHASE	VAT 5%	0	0	0
	Exempted Tax	0	0	
	VAT 0%	0	0	
	Import Tax 5%	0	0	
	Reverse Charge Provision	0	0	
	Standard Rated Purchases	0	0	
	Zero Rated Domestic Purchases	0	0	
	Import Purchases	0	0	
	Exempt purchases	0	0	
	Total Purchase	0.00	0	0.00