

Sr. No	Company	Invoice No	Amount
1	ABU Maitha Sanitary & Electrical	68	2520
2			
3			
4			
5	Date 06/02/26 Time 12:00 MachineID E4011969 TSEQ 8130		
6	Zahia City Centre Branch		
7	Cash Deposit Into Account		
8	Reference No E4011969260378130 Account Number 101***24***01 Customer Name ANALOG FZE LLC Amount AED 2,520.00 Notes		
9			
10	2 X 10 = 20.00 5 X 500 = 2,500.00		
11	Total Amount AED 2,520.00		
12	Thank you for using Emirates NBD. For any inquiries please contact 600540000		

INVOICE 68

ANALOG FZE LLC

+971 58 519 3433 P.O Box: Sharjah Free Zone, Sharjah - UAE.
sales1@analoggulf.com www.analoggulf.com



Dhs. درهم فils فيلس

2520.

سند قبض

RECEIPT VOUCHER

No. 0067

Date 3/1/2026 التاريخ

Received from Mr. / M/s. ABU maitha Sanitary & Electrical Invt LLC استلمنا من السيد / السادة

The sum of Dhs. Two thousand five hundred Twenty Dirham مبلغ وقدره درهم

Cash Cheque No. Cash نقداً / شيك رقم Bank على بنك Date التاريخ

Sr.No.	Date	LPO No.	Invoice No.	Amount
			INV = 68	
				2520

Receiver's Sign

Signature For ANALOG FZE L.L.C