
UAE VAT Invoice Template

A compliant-style tax invoice layout with all mandatory fields (sample).

Mandatory fields shown in this template

- The words "Tax Invoice", supplier name/address/TRN
- Unique invoice number and dates
- Customer details and TRN (if registered)
- Line description, quantity, unit price, VAT rate and amount
- Totals excl. VAT, VAT amount, and total incl. VAT in AED

Sample layout

TAX INVOICE

Supplier: [Company Name] TRN: [15-digit]

Invoice no: [INV-0001] Date: [Date]

Bill to: [Recipient Name] TRN: [if any]

Description	Qty	Unit	VAT%	Line total
-------------	-----	------	------	------------

[item]	1	0	5%	0.00
--------	---	---	----	------

Subtotal (excl VAT): AED 0.00

VAT (5%): AED 0.00

Total (incl VAT): AED 0.00

Important

For pre-/non-e-invoicing use. UAE e-invoicing is phasing in 2026-2027 and requirements can change - confirm the current mandatory format and method with the Federal Tax Authority.

This is a sample/preparation document for general use. It is not an official FTA form and is not tax advice. UAE tax invoice and e-invoicing requirements can change. Confirm current requirements with the Federal Tax Authority or a qualified tax consultant before use. Last reviewed: 3 July 2026.