

From:

BEST SHOPPE FZE LLC
AMCFZ
P.O:4422
UNITED ARAB EMIRATES
TRN:100545417600003
sales@bestshoppe.ae

Tax Invoice Number BSI-0170

Tax Invoice Date June 13, 2021

Total Due AED175.00

To:

Mr. PRABHA MANO
KARAMA
SUNRISE BUILDING
APARTMENT-317
0564629931

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TA CARROM BOARD 36*36	AED170.00	0.00%	AED170.00

Sub Total AED170.00

VAT AED8.50

Discount **-AED3.50**

Total Due AED175.00

PAYMENT 100% BEFORE DELIVERY