

From:

**BEST SHOPPE FZE LLC** 

**AMCFZ** 

P.O:4422

**UNITED ARAB EMIRATES** 

TRN:100545417600003

sales@bestshoppe.ae

To:

LEADER SPORT TRADING

**DUBAI** 

TRN:100209068400003

Total Due	AED1,050.00
Tax Invoice Date	September 21, 2022
Tax Invoice Number	BSI-0286

Hrs/Qt y	Service	Rate/Price	Adjust	Sub Total
4	FOOTBALL NET 4*2M POLYPROPYLENE FIBER	AED250.00	0.00%	AED1,000.00
		Sub Total VAT		AED1,000.00 AED50.00
		Total Due		AED1,050.00

PAYMENT 100% BEFORE DELIVERY