

**From:**

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

Tax Invoice Number BSI-0326

Tax Invoice Date January 25, 2023

**Total Due AED1,860.00**

**To:**

MR.SHUKOOR  
SALALAH  
OMAN

| Hrs/Qty | Service                    | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 12      | MIKASA VOLLEYBALL V200W    | AED75.00   | 0%     | AED900.00 |
| 12      | MIKASA VOLLEYBALL MV2200PU | AED80.00   | 0.00%  | AED960.00 |

Sub Total AED1,860.00

VAT AED93.00

Discount -AED93.00

**Total Due AED1,860.00**

PAYMENT 100% BEFORE DELIVERY