

**From:**

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

Tax Invoice Number BSI-0330

Tax Invoice Date January 31, 2023

**Total Due AED231.00**

**To:**

MR.BINISH  
DUBAI

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	MULTI GYM CABLE SET	AED110.00	0.00%	AED220.00

Sub Total AED220.00  
VAT AED11.00

**Total Due AED231.00**

PAYMENT 100% BEFORE DELIVERY