

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