

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice
Number

BSI-0462

Tax Invoice Date June 22, 2024

Total Due AED5,200.00

To:

AFRICAN OCEAN TRADING LLC

DUBAI

UAE

TRN:100383803200003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	EXM 4000 MULTI GYM CABLE SET	AED1,810.00	0%	AED3,620.00
2	12M CABLE	AED458.00	0%	AED916.00
1	11M CABLE	AED420.00	0.00%	AED420.00

Sub Total AED4,956.00

VAT AED247.80

Discount **-AED3.80**

Total Due AED5,200.00

PAYMENT 100% BEFORE DELIVERY