

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice
Number

BSI-0493

Tax Invoice Date October 9, 2024

Total Due**AED779.10****To:**

UNITED PRO SPORTS LLC

AL QUOZ,DUBAI

TRN:100381650900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	COPPA SPORTIVA 94152A WITH LID H46	AED187.00	0%	AED374.00
2	COPPA SPORTIVA 94152B WITH LID H37	AED164.00	0%	AED328.00
4	PRINTING CHARGE FOR TROPHY PLATES	AED10.00	0.00%	AED40.00

Sub Total

AED742.00

VAT

AED37.10

Total Due**AED779.10**

PAYMENT 100% BEFORE DELIVERY