

From:

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

Tax Invoice Number BSI-0505
Tax Invoice Date November 19, 2024

Total Due AED1,714.65

To:

UNITED PRO SPORTS LLC
AL QUOZ,DUBAI
TRN:100381650900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COPPA SPORTIVA 94260B H 50CM	AED487.00	0%	AED487.00
1	COPPA SPORTIVA 94003B H 62CM	AED689.00	0%	AED689.00
1	COPPA SPORTIVA 94240B H53CM	AED412.00	0%	AED412.00
3	PRINTING CHARGE FOR TROPHY PLATES	AED15.00	0.00%	AED45.00

Sub Total AED1,633.00
VAT AED81.65

Total Due AED1,714.65

PAYMENT 100% BEFORE DELIVERY