

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

 Tax Invoice
Number

BSI-0524

Tax Invoice Date March 25, 2025

Total Due
AED794.85
To:

UNITED PRO SPORTS LLC

AL QUOZ, DUBAI

TRN:100381650900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TROPHY SINGLE A G1501 A REPEATED CROWN	AED170.00	0%	AED170.00
1	TROPHY SINGLE B G1501 B REPEATED CROWN	AED150.00	0%	AED150.00
1	FIGURE TROPHY BOOT 209A	AED74.00	0%	AED74.00
1	TROPHY GYPSUM GLOVES G/B 2024-13	AED90.00	0%	AED90.00
1	TROPHY GYPSUM FT GOAL KEEPER FS-115	AED95.00	0%	AED95.00
1	TROPHY GYPSUM BALLON DOR FS-122 15CM	AED108.00	0%	AED108.00
2	PRINTING CHARGE FOR TROPHY BASE PLATE	AED15.00	0%	AED30.00
4	PRINTING CHARGE FOR TROPHY BASE PLATE	AED10.00	0.00%	AED40.00

Sub Total

AED757.00

VAT

AED37.85

Total Due
AED794.85

PAYMENT 100% BEFORE DELIVERY