

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice
Number

BSI-0533

Tax Invoice Date

June 2, 2025

Total Due

AED1,466.85

To:

UNITED PRO SPORTS LLC

AL QUOZ,DUBAI

TRN:100381650900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COPPA SPORTIVA 11018588 PCE	AED370.00	0%	AED370.00
2	COPPA SPORTIVA 11018589 PCE	AED328.00	0%	AED656.00
1	COPPA SPORTIVA 11018590 PCE	AED311.00	0%	AED311.00
4	PRINTING CHARGE FOR TROPHY PLATES	AED15.00	0.00%	AED60.00

Sub Total

AED1,397.00

VAT

AED69.85

Total Due

AED1,466.85

PAYMENT 100% BEFORE DELIVERY