

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice
Number

BSI-0544

Tax Invoice Date August 5, 2025

Total Due AED2,400.00**To:**

AFRICAN OCEAN TRADING LLC

DUBAI

UAE

TRN:100383803200003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	GYM CABLE 3M ROLL	AED191.00	0.00%	AED2,292.00

Sub Total AED2,292.00

VAT AED114.60

Discount -AED6.60

Total Due AED2,400.00

PAYMENT 100% BEFORE DELIVERY