

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