

From:

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

Tax Invoice Number BSI-0557
Tax Invoice Date September 26, 2025

Total Due AED1,255.80

To:

UNITED PRO SPORTS LLC
AL QUOZ,DUBAI
TRN:100381650900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	COPPA SPORTIVA 95157 H29	AED82.00	0%	AED1,066.00
13	ENGRAVING PRINTING SERVICES	AED10.00	0.00%	AED130.00

Sub Total AED1,196.00
VAT AED59.80

Total Due AED1,255.80

PAYMENT 100% BEFORE DELIVERY