

**From:**

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

Tax Invoice Number BSI-0558

Tax Invoice Date September 26, 2025

**Total Due AED1,246.35**

**To:**

UNITED PRO SPORTS LLC  
AL QUOZ,DUBAI  
TRN:100381650900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	COPPA SPORTIVA 94112C H68CM	AED650.00	0%	AED650.00
1	COPPA SPORTIVA 94042A H57CM	AED445.00	0%	AED445.00
1	COPPA SPORTIVA 95157 H27CM	AED82.00	0%	AED82.00
1	ENGRAVING/PRINTING SERVICES	AED10.00	0.00%	AED10.00

Sub Total AED1,187.00

VAT AED59.35

**Total Due AED1,246.35**

PAYMENT 100% BEFORE DELIVERY