

From:

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

Tax Invoice
Number

BSI-0380

Tax Invoice Date

July 28, 2023

Total Due

AED2,600.00

To:

AL NAAS SPORTS EQUIPMENTS TRADING
INDUSTRIAL AREA 17
SHARJAH
TRN:100274243300003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	AQUA DUMBELLS PRS BLUE	AED57.15	0%	AED1,143.00
20	SPEEDO HYDRO DISC BLUE	AED67.00	0.00%	AED1,340.00

Sub Total

AED2,483.00

VAT

AED124.15

Discount

-AED7.15

Total Due

AED2,600.00

PAYMENT 100% BEFORE DELIVERY