

From:

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

Tax Invoice Number BSI-0382

Tax Invoice Date August 4, 2023

Total Due AED80.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CHIELOR POLARIZED SPORT SUN GLASS BLACK	AED58.00	0%	AED58.00
1	COURIER CHARGE	AED20.00	0.00%	AED20.00

Sub Total AED78.00

VAT AED3.90

Discount **-AED1.90**

Total Due AED80.00

PAYMENT 100% BEFORE DELIVERY