

From:

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

Tax Invoice Number BSI-0120

Tax Invoice Date November 14, 2020

Total Due AED3,100.00

To:

Ms.ANEESHA SHA
DUBAI HILLS ESTATE
FAIRWAYS
VILLA-55
0555099075

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BLACK RUBBER HEX DUMBBELL 2.5 TO 25KG FULL SET	AED2,300.00	0%	AED2,300.00
1	DUMBBELL RACK FOR 10 PRS	AED950.00	0.00%	AED950.00

Sub Total AED3,250.00

VAT AED0.00

Discount -AED150.00

Total Due AED3,100.00

PAYMENT 100% BEFORE DELIVERY