

From:

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

Tax Invoice
Number

BSI-0452

Tax Invoice Date

March 26, 2024

Total Due

AED50,040.00

To:

AL BAREEQ EST
KSA

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
702	GYM MAT 8MM BLUE SQM	AED70.00	0%	AED49,140.00
6	BLUE COLOUR WELDING ROLL (100M)	AED150.00	0.00%	AED900.00

Sub Total

AED50,040.00

VAT

AED2,502.00

Discount

-AED2,502.00

Total Due

AED50,040.00

PAYMENT 100% BEFORE DELIVERY