

From:

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

Tax Invoice
Number

BSI-0451

Tax Invoice Date March 26, 2024

Total Due AED63,342.00

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%	AED900.00
189	GYM MAT 8MM WOODEN LIGHT DESIGN	AED68.00	0%	AED12,852.00
3	WOODEN COLOUR WELDING ROLL (100M)	AED150.00	0.00%	AED450.00

Sub Total AED63,342.00

VAT AED3,167.10

Discount -AED3,167.10

Total Due AED63,342.00

PAYMENT 100% BEFORE DELIVERY