

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice
Number

BSI-0038

Tax Invoice Date

April 12, 2020

Total Due

AED2,300.00

To:

CREATIVE PLES TECHNICAL SERVICES EST

P.O BOX-418129

DUBAI

UAE

TRN:103070103900003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	IMPETUS CROSS TRAINER	AED2,300.00	0.00%	AED2,300.00

Sub Total

AED2,300.00

VAT

AED0.00

Total Due

AED2,300.00

PAYMENT 100% BEFORE DELIVERY