

From:

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

Tax Invoice Number BSI-0063
Order Number 2767/0192/817707
Tax Invoice Date July 11, 2020

Total Due AED375.00

To:

HUMAEX GENERAL TRADING LLC
DUBAI
TRN:100598068300003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BLACK RUBBER HEX DUMBBELL 15KG PRS	AED375.00	0.00%	AED375.00

Sub Total AED375.00
VAT AED0.00

Total Due AED375.00

PAYMENT 100% BEFORE DELIVERY