

From:

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

Tax Invoice
Number

BSI-0177

Tax Invoice Date

July 15, 2021

Total Due AED2,800.00

To:

Ms. NAJLA NAJ
VILLA NO-53
KHORFAKKAN
0503366859

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FOOTBALL TABLE BLUE 25MM STEEL LEGS	AED900.00	0%	AED900.00
1	AIRHOCKEY 7FT WOODEN ALASKA	AED1,800.00	0.00%	AED1,800.00

Sub Total AED2,700.00

VAT AED135.00

Discount -AED35.00

Total Due AED2,800.00

PAYMENT 100% BEFORE DELIVERY