

From:

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

Tax Invoice Number BSI-0096

Tax Invoice Date September 28, 2020

Total Due AED535.00

To:

Mr.PRARIT JULKA
DUJA TOWER
SHEIKH ZAYED ROAD
APARTMENT-1701
0529161615

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RUBBER HEX DUMBBELL 7.5KG PRS	AED200.00	0%	AED200.00
1	RUBBER HEX DUMBBELL 15KG PRS	AED350.00	0.00%	AED350.00

Sub Total AED550.00

VAT AED0.00

Discount -AED15.00

Total Due AED535.00

PAYMENT 100% BEFORE DELIVERY