

From:

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

Tax Invoice
Number

BSI-0101

Tax Invoice Date October 5, 2020

Total Due AED3,000.00

To:

Mr. ROGER KACKSON
DUBAI MARINA
AL MESK TOWER
VILLA 5
0521046606

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	RUBBER HEX DUMBBELL BLACK 9 PRS SET (2.5,5,10,12.5,15,17.5,20,22.5,25KG PRS)	AED3,000.00	0.00%	AED3,000.00

Sub Total AED3,000.00

VAT AED0.00

Total Due AED3,000.00

PAYMENT 100% BEFORE DELIVERY