

From:

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

Tax Invoice Number BSI-0209

Tax Invoice Date November 1, 2021

Total Due AED1,320.00

To:

Mr. SCOTT BRAMELY
LOWAINI STREET
VILLA 72
0564975000

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	INTERLOCKING RUBBER TILE 1M*1M*16MM THICKNESS	AED105.00	0.00%	AED1,260.00

Sub Total AED1,260.00

VAT AED63.00

Discount -AED3.00

Total Due AED1,320.00

PAYMENT 100% BEFORE DELIVERY