

From:

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

Tax Invoice Number BSI-0410

Tax Invoice Date September 30, 2023

Total Due AED2,247.00

To:

SABARI INDIAN SCHOOL LLC
AI WUHEIDA
DUBAI

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	WATER NOODLE PCE	AED9.00	0%	AED90.00
10	KICK BOARD	AED20.00	0%	AED200.00
10	RESCUE TUBE RING	AED10.00	0%	AED100.00
10	PULL BUOY BLUE	AED20.00	0%	AED200.00
10	FOOTBALL SIZE 5	AED55.00	0%	AED550.00
10	MOLTEN BASKETBALL SIZE 6	AED80.00	0%	AED800.00
40	PLASTIC CONE	AED5.00	0.00%	AED200.00

Sub Total AED2,140.00

VAT AED107.00

Total Due AED2,247.00

PAYMENT 100% BEFORE DELIVERY