

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice
Number

BSI-0260

Tax Invoice Date April 25, 2022

Total Due

AED903.00

To:

EDUTECH HOLDINGS LIMITED

DISTRICT 5

JUMEIRA VILLAGE TRIANGLE

DUBAI

LPO-EDU/2021/218

TRN-100260013600003

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	MOLTEN BASKETBALL BG4000 SIZE 5 FIBA APPROVED	AED172.00	0.00%	AED860.00

Sub Total AED860.00

VAT AED43.00

Total Due

AED903.00

PAYMENT 100% BEFORE DELIVERY