

From:

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

To:

BLUE WATER ENTERPRISES

SUNMARKE SCHOOL

JVT

DUBAI

P.O BOX-24857

TRN:100260013600003

Tax Invoice
Number

BSI-0261

Tax Invoice Date

April 25, 2022

Total Due

AED577.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	FOOTBALL NET MESH 3*2M PRS	AED300.00	0%	AED300.00
1	FOOTBALL NET NYLON 3*2M PRS	AED250.00	0.00%	AED250.00

Sub Total

AED550.00

VAT

AED27.50

Total Due

AED577.50

PAYMENT 100% BEFORE DELIVERY