

**From:**

BEST SHOPPE FZE LLC

AMCFZ

P.O:4422

UNITED ARAB EMIRATES

TRN:100545417600003

sales@bestshoppe.ae

Tax Invoice  
Number

BSI-0492

Tax Invoice Date

October 7, 2024

**Total Due**

**AED5,259.45**

**To:**

UNITED PRO SPORTS LLC

AL QUOZ

DUBAI

TRN:100381650900003

| Hrs/Qty | Service                                 | Rate/Price | Adjust | Sub Total   |
|---------|---|------------|--------|-------------|
| 1       | COPPA SPORTIVA 94086B+ COP H65CM        | AED604.00  | 0%     | AED604.00   |
| 1       | COPPA SPORTIVA 93086B + COP H57CM       | AED435.00  | 0%     | AED435.00   |
| 10      | COPPA SPORTIVA 94126B STEM SILVER H45CM | AED167.00  | 0%     | AED1,670.00 |
| 10      | COPPA SPORTIVA 94126C STEM SILVER H41CM | AED145.00  | 0%     | AED1,450.00 |
| 4       | COPPA SPORTIVA 94124C H40CM             | AED145.00  | 0%     | AED580.00   |
| 2       | PRINTING CHARGE FOR TROPHY PLATES       | AED15.00   | 0%     | AED30.00    |
| 24      | PRINTING CHARGE FOR TROPHY PLATES       | AED10.00   | 0.00%  | AED240.00   |

Sub Total

AED5,009.00

VAT

AED250.45

**Total Due**

**AED5,259.45**

PAYMENT 100% BEFORE DELIVERY