



Tax Invoice فاتورة ضريبية

Anisha Joshi

Billing Address:

Al Barsha 1 1106 Metro Building
Dubai UNITED ARAB EMIRATES

Order #: 649681

Order Date: Monday, 23 Jul 2018

Invoice #: 201186109461045407

Invoice Date: Saturday, 28 Jul 2018

Item(s)	Unit Price (Excl. VAT)	Quantity	Discount (Excl. VAT)	Net Value	VAT %	VAT Amount	Value (Incl. VAT)
1 Nespresso Inissia C40 Coffee Machine (Red, 1260 W, 0.7 L) SKU: 921047	452.38	1	45.24	407.14	5	20.36	427.50
2 Nutribullet 12-Piece Blender Set (Red, 600 W) SKU: 719676	300.00	1	30.00	270.00	5	13.50	283.50

If you have any questions regarding this invoice or your items,
please contact us at 800 275 223.
We are available from 9:00am to 9:00pm (GST), 7 days a week.

Gross Total Before VAT & Discount	AED 752.38
Discount (Excl. VAT)	(AED 75.24)
Delivery Charges & COD Fee (Excl. VAT)	AED 0.00
Total (Excl. VAT)	AED 677.14
Total VAT	AED 33.86

Gross Total (Incl. VAT) AED 711.00

Amount in Words: Seven Hundred Eleven Dirhams Only

Al-Futtaim Trading Company L.L.C

Commercial Registration 61022
TRN 100015635400003
P.O. Box 7880, Dubai, UAE

شركة الفطيم التجارية ذ.م.م
رقم السجل التجاري 61022
رقم السجل الضريبي 100015635400003
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