

INVOICE

Invoice No.

962-984-4117

Date

3/22/2024

Bill to:

Rahul Radhakrishnan
Ajman

Ship to:

Rahul Radhakrishnan
5623568945
Ajman
uae,Ajman Emirate,
XVWW,
Bot Test,XW22

Order ID.

962-984-4117

SL No	ITEM DESCRIPTION	QTY	RATE	TOTAL
1	Ficus Benjamina Semi Branched 50cm - 60cm,Default Plastic Pot	1	62	62

SHIPPING	14
SUB TOTAL	62
TOTAL TO BE PAID	76

TOTAL IN WORDS

AED Seventy Six only

ESTIMATED VAT

5% OF TOTAL TO BE KEPT HERE

Thank You. Visit Again!