



WATAN PHARMA LLP.
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INV-001

Date : 22-10-2020
Due Date : 22-10-2020

SALES INVOICE

SUPPLIER :

Created By : N.A.

Name : N.A.
Email : N.A.
Phone : N.A.
Address : N.A.

| S/N | Product | PadNO | Unit | Price | Quantity | VAT | Subtotal |
|----------------------|----------------|---------------|------|-------|------------------|------|----------|
| 1 | Lexus Bergnaum | 789 | N.A. | 20.00 | 4.00 | 5.00 | 500.50 |
| Terms & Conditions : | | Vendor Note : | | | Total(AED) | | 0.00 |
| TermsAndCondition123 | | supplierNote | | | VAT (5%) | | 50.00 |
| | | | | | Grand Total(AED) | | 550.00 |

Amount in Words : five hundred and fifty AED

Accepted By (Name & Signature) :

Issued By (Name & Signature):