

Amount in Words: five hundred AED

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Date: 02-02-2020 Due Date: 02-02-2020

PURCHASE 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		
fasd dfa			VAT (5%)		2.00		
						Grand (AED)	500.00

Accepted By (Name & Signature):

Issued By (Name & Signature):