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PUR-001

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
2	Lexus Bergnaum	789123	N.A.	20.00	4.00	5.00	500.50
3	Lexus Bergnaum	789123	N.A.	20.00	4.00	5.00	500.50
Terms & Conditions : Vendor Note :			Total(AED)		0.00		
7.		dfa			VAT (5%)		2.00
					Grand Total(AED)		500.00

Amount in Words: five hundred AED

Accepted By (Name & Signature):

Issued By (Name & Signature):