

Amount in Words: five hundred and fifty AED

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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	Terms & Conditions : Vendor Note :				Total(AED)		0.00
Terms	AndCondition123	supplierNote			VAT (5%)		50.00
					Grand Total(AED)		550.00

Accepted By (Name & Signature): Issued By (Name & Signature):