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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
zzzzzzzzzzzzzzzzzzzzzzzzzzzzzz	dfa	VAT (5%)	2.00
		Grand Total(AED)	500.00

Amount in Words : five hundred AED

Accepted By (Name & Signature) :

Issued By (Name & Signature):