

## WATAN PHARMA LLP.

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

## **PURCHASE INVOICE**

Name: Smitham Group

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

S/N	Product	PadNO	Unit	Price	Quantity	Tax	Subtota	ıl	
1	Orland Kautzer	789	0.00	20.00	4.00		500.50		
2	Eda Frami III	789	0.00	20.00	4.00		500.50		
Terms	Cerms & Conditions :		Vendor Note :				otal(AED)		
Terms	AndCondition	supplierNo	te			7	VAT (5%)		
						To	Grand otal(AED)		

Amount in Words:		

Issued By (Name & Signature):

Accepted By (Name & Signature):