



شركة الشرق الاوسط للقرطاسية و التجارة (م.م)
MIDDLE EAST STATIONERY & TRD. CO. (L.L.C.)

TAX INVOICE

TRN: 100395766700003

TO: INVESTMENT CORPORATION OF DUBAI
Emirates Tower

04 3301111

TRN: 100269717300003

Tax Inv NO: MES/INV/369

DATE: 09-Jan-19

Payment Mode: Credit

DO No. MES/DO/500

LPO No.:

Remarks:

Sr	Code	Description	Unit	Qty	Rate	Disc	VAT%	VAT	Amount
1	60CS	FELLOWES PAPER SHREDDER 60CS	PCS	1	500.00		5.00	25.00	525.00

ICD PAID	
28 / 01 / 2019	
<input checked="" type="checkbox"/> CHEQUE #	106201
<input type="checkbox"/> TT #	
<input checked="" type="checkbox"/> CASH / VOUCHER #	019024

[Handwritten signature]

Gross Amount:	Discount Amount:	Taxable Amount:	VAT Amount:	Net Amount:
500.00		500.00	25.00	525.00

Ant in words: AED Five Hundred Twenty Five Only

Customer Signature

[Handwritten signature]
13-1-2019

MIDDLE EAST STATIONERY & TRD.CO.(L.L.C)

Tel: +971-4-2695500, Fax: +971-4-2693669, P.O. Box: 9090, Dubai - United Arab Emirates
E-mail: mesco@emirates.net.ae Web: www.mesco-group.com

```
{
  "Middle East Stationery & TRD. CO. (L.L.C.)": {
    "Tax Invoice": {
      "TRN": "100395766780003",
      "Tax Inv No.": "MES/INV/369",
      "Date": "09-Jan-19",
      "Payment Mode": "Credit",
      "LPO No.": "MES/DD/500",
      "Remarks": ""
    },
    "To": "Investment Corporation of Dubai",
    "Emirates Tower",
    "TRN": "043301111",
    "TRN": "100269717300003",
    "Sr Code": "1",
    "Description": "Fellowes Paper Shredder 60CS",
    "Unit": "PCS",
    "Qty": "1",
    "Rate": "500.00",
    "Disc": "5.00",
    "VAT%": "25.00",
    "VAT": "125.00",
    "Amount": "525.00"
  },
  "Gross Amount": "500.00",
  "Discount Amount": "500.00",
  "Taxable Amount": "500.00",
  "VAT Amount": "25.00",
  "Net Amount": "525.00",
  "Amount in words": "AED Five Hundred Twenty Five Only",
  "Customer Signature": "13-1-2019",
  "Middle East Stationery & TRD. CO. (L.L.C.)": ""
}
```



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :

Shiv
House no.152, Hanuman nagar, gali no. 12
FARIDABAD, HARYANA, 121002
IN
State/UT Code: 06

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

Shipping Address :

Shiv
Shiv
House no.152, Hanuman nagar, gali no. 12
FARIDABAD, HARYANA, 121002
IN
State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Order Number: 171-5693710-8172316

Order Date: 22.09.2022

Invoice Number : DEL4-1998216

Invoice Details : HR-DEL4-1034-2223

Invoice Date : 22.09.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Canon PIXMA G3000 All-in-One WiFi Ink Tank Colour Printer with 2 Additional Black Ink Bottles B01H25A1AE (B01H25A1AE) HSN:84433100	₹13,558.48	-₹1,949.15	1	₹11,609.33	9%	CGST	₹1,044.83	₹13,699.00
						9%	SGST	₹1,044.84	
TOTAL:								₹2,089.67	₹13,699.00

Amount in Words:

Thirteen Thousand Six Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2UP0pKb0evbpJqzmKAce	Date & Time: 22/09/2022, 15:27:02 hrs	Invoice Value: 13,699.00	Mode of Payment: Credit Card
--	---	------------------------------------	--

```
{
  "Seller": "Appario Retail Private Ltd",
  "Address": [
    "Kh No 18/21, 19/25, 34/5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35/1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jarnalpur",
    "Gurgaon, Haryana, 122503"
  ],
  "PAN": "AALCA0171E",
  "GST Registration No": "06AALCA0171E1Z3",
  "Order Number": "171-5693710-8172316",
  "Order Date": "22.09.2022",
  "Billing Address": {
    "House No": "152",
    "Hanuman Nagar",
    "Gali No": "12",
    "Faridabad",
    "Haryana",
    "121002",
    "State/UT Code": "06"
  },
  "Shipping Address": {
    "House No": "152",
    "Hanuman Nagar",
    "Gali No": "12",
    "Faridabad",
    "Haryana",
    "121002",
    "State/UT Code": "06"
  },
  "Invoice Details": {
    "Invoice Number": "DEL4-1998216",
    "Invoice Date": "22.09.2022"
  },
  "Products": [
    {
      "Description": "Canon PIXMA G3000 All-in-One WiFi Ink Tank Colour Printer with 2 Additional Black Ink Bottles (B01H25ATAE & B01H25ATAE)",
      "Unit Price": "13,558.48",
      "Discount": "-10.00%",
      "Tax Amount": "1,160.37",
      "Tax Type": "CGST",
      "Total Amount": "13,690.00"
    }
  ],
  "Total": "13,690.00",
  "Amount in Words": "Thirteen Thousand Six Hundred Ninety-nine only",
  "Payment Transaction ID": "2UPDKbKbtxbqppznkKAcce",
  "Date & Time": "22/09/2022, 15:27:02",
  "Invoice Value": "13,690.00",
  "Mode of Payment": "Credit Card",
  "Authorized Signatory": "" }
}
```

Invoice

VERGENT PRODUCTS
609 14TH Street S.W.
Loveland, CO 80537
Phone: 970.667.8570
Fax: 970.667.9332



Bill To: Moxtek
452 W. 1260 North

Orem, UT 84057

Ship To: Moxtek
452 W. 1260 North

Orem, UT 84057

Invoice Number: 56587

Contact: Stan Stolle **Phone:** (801) 717-4237

Fax:

Sales Order	Invoice Date	Ship Date	Customer Number	Salesperson Number	Terms	Shipped Via	Purchase Order Number
032044	15/11/22	15/11/22	1369	01	Net 30	Federal Express Ground FOB Loveland, CO	00006

Line No.	Part Number	Description Customer Part Number	Revision	Quantity Ordered	Quantity Shipped	Unit of Measure	Price	Extended Price
12	MOX-A3M00567	Assy. PCB, MUHV50 HV		325.00	9.00	EA	103.19	928.71

Invoice Total 928.71

Invoices not paid by the due date may be subject to a monthly late charge.

**** Effective 06/07/2022 - Please update your records with new Wire/EFT/ACH payment instructions ****

Payment Instructions - Mail

Vergent Products
609 14TH St, SW
Loveland, CO 80537

Payment Instructions - Wire/EFT/ACH

Routing Number: 107002448
Account Number: 7201077497
Account Name: TDP Inc, dba Vergent Products, Inc.
Bank: Bank of Colorado 4848 Thompson Pkwy
Johnstown, CO 80534

```

{
  "Invoice": {
    "Invoice_Number": "56587",
    "Contact": {
      "Name": "Stan Stolle",
      "Phone": "(801) 717-4237"
    },
    "Date": "15/11/22",
    "Ship_Date": "15/11/22",
    "Customer_Number": "1369",
    "Salesperson_Number": "01",
    "Terms": "Net 30",
    "Shipped_Via": "Federal Express",
    "Purchase_Order_Number": "000006",
    "Line_Number": "12",
    "Part_Number": "MOX-ASM00567",
    "Description": "Assy. PCLMUMV50 HV",
    "Revision": "325.00",
    "Quantity_Ordered": "9.00",
    "Quantity_Shipped": "EA",
    "Unit_of_Measure": "EA",
    "Price": "103.19",
    "Extended_Price": "928.71"
  },
  "Payment_Instructions": {
    "Mail": {
      "Address": "Vergent Products, 609 14th Street S.W., Loveland, CO 80537",
      "Routing_Number": "107002448",
      "Account_Number": "7201077497",
      "Account_Name": "TDP Inc. c/o Vergent Products, Inc."
    },
    "Wire/EFT/ACH": {
      "Routing_Number": "107002448",
      "Account_Number": "7201077497",
      "Bank": "Bank of Colorado, 4848 Thompson Pkwy, Johnstown, CO 80534"
    }
  },
  "Invoice_Total": "928.71",
  "Note": "Invoices not paid by the due date may be subject to a monthly late charge."
}

```

Indian Oil

Tax Invoice

TRN: 89376

To: GREEN CO
DUBAI

Tax Inv No: 378
Date: 25-Oct-2023

TRN: 58941

SR	Description	Qty	Unit	Amount
1	Diesel	500	Lt	10,000 INR

Indian Oil Pump, Sector 45, Gurgaon, Haryana

```
{
  "Indian Oil": {
    "Tax Invoice": {
      "TRN": "89376",
      "To": "GREEN CO DUBAI",
      "Tax Inv No": "378",
      "Date": "25-04-2023",
      "TRN": "58941",
      "Description": "Diesel",
      "Qty": "500",
      "Unit": "Lt",
      "Amount": "10,000 INR",
      "Address": "Indian Oil Pump, Sector 45, Gurugram, Haryana"
    }
  }
}
```




TAX INVOICE

Date: 20-Mar-2008

Due Date : 16-Oct-2016

PO Number :35

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Bill to:Denise Perez
16424 Timothy Mission
Markville, AK 58294 US
Tel:+(352)259-8443
Email:melvin40@example.net
Site:http://smith.org/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
Data score fire.	6.00	\$57.80
Determine half.	2.00	\$24.70
Model read.	1.00	\$86.14
Mother consider.	1.00	\$81.84
Tv focus.	4.00	\$40.28

Total in words: seven hundred and thirty-four point three three

Bank Name State Bank of California
Branch Name Raf CAMP
Bank Account Number 11695435
Bank Swift Code SBININBB250

SUB_TOTAL : 725.30 EUR
DISCOUNT(1.85%): (-) 13.42
TAX:VAT (3.88%): 28.18 EUR

TOTAL : 734.33 EUR

Note:

This order is shipped through blue dart courier

The invoice details from the image are as follows:

- Date: 20-Mar-2008
- Due Date: 16-Oct-2016
- PO Number: 35

Address:

- 16424 Timothy Mission
- Markville, AK 58294 US

Email:

- melvin40@example.net
- www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Bill to:

- Denise Perez
- 16424 Timothy Mission
- Markville, AK 58294 US
- Tel: (+352)259-8443
- Email: melvin40@example.net
- Site: <http://smith.org/>
- GSTIN: OG@AAMFCO376K124

Items:

- Data score fire: 6.00, Price: \$57.80
- Determine half: 2.00, Price: \$24.70
- Model read: 1.00, Price: \$86.14
- Mother consider: 1.00, Price: \$81.84
- Tv focus: 4.00, Price: \$40.28

Total in words: seven hundred and thirty-four point three

Bank Name: State Bank of California

Branch Name: Raf CAMP

Bank Account Number: 11695435

Bank Swift Code: SBNINBB250

Sub-total: 725.30 EUR

Discount (1.85%): -13.42 EUR

Tax/VAT (3.88%): 28.18 EUR

Total: 734.33 EUR

Note:

This order is shipped through blue dart courier



COMMERCIAL INVOICE

Date: 01-Apr-1994

Due Date : 25-Nov-1999

PO Number :76

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Buyer :Timothy Clark
62035 Daniel Cove Suite 917
Griffinport, ND 45912 US
Tel:+(038)419-8330
Email:millschristopher@example.com
Site:https://www.cole.com/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
Trial material.	6.00	\$9.01
Tend change what good.	2.00	\$88.55
Nearly often less.	6.00	\$81.50
Picture dream mouth.	2.00	\$59.88
Physical agency.	5.00	\$92.46

Total in words: one thousand, three hundred and fifty-seven point four nine

Bank Name Central Bank of Texas

Branch Name Raf CAMP

Bank Account Number 15150488

Bank Swift Code SBININBB250

SUB_TOTAL : 1302.22 EUR

DISCOUNT(2.1%): (-) 27.35

TAX:VAT (6.40%): 83.40 EUR

TOTAL : 1357.49 EUR

Note:

This order is shipped through blue dart courier

The invoice details from the image are as follows:

- Date: 01-Apr-1994
- Due Date: 25-Nov-1999
- PO Number: 76

Seller:

- Address: 16424 Timothy Mission
Markville, AK 58294 US
- Email: melvin40@example.net
www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Buyer:

- Name: Timothy Clark
- Address: 62035 Daniel Cove Suite 917
Griffinport, ND 45912 US
- Tel: (038)419-8330
- Email: millschristopher@example.com
- Site: <https://www.cole.com/>
- GSTIN: OG@AAMFCO376K124

Items:

- Trial material: 6.00 quantity, \$9.01 price
- Tend change what good: 2.00 quantity, \$88.55 price
- Nearly often less: 6.00 quantity, \$81.50 price
- Picture dream mouth: 2.00 quantity, \$59.88 price
- Physical agency: 5.00 quantity, \$92.46 price

Total in words: one thousand, three hundred and fifty-seven point four nine

Bank Name: Central Bank of Texas

Branch Name: Raf CAMP

Bank Account Number: 15150488

Bank Swift Code: SBININBB250

Sub-total: 1302.22 EUR

Discount (2.1%): -27.35 EUR

Tax/VAT (6.40%): 83.40 EUR

Total: 1357.49 EUR

Note: This order is shipped through blue dart courier.



TAX INVOICE

Date: 13-Dec-2016

Due Date : 19-Jul-2001

PO Number :46

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Buyer :Kenneth Phillips
4817 Williams Tunnel Apt. 179
West Stanley, AR 96105 US
Tel:+(081)577-2718
Email:davidherrera@example.org
Site:https://young-robinson.com/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
New staff myself.	1.00	\$31.74
Team.	5.00	\$15.02

Total in words: one hundred and seven point four eight

Bank Name Central Bank of England
Branch Name Raf CAMP
Bank Account Number 12308351
Bank Swift Code SBININBB250

SUB_TOTAL : 106.84 EUR
DISCOUNT(3.18%): (-) 3.4
TAX:VAT (3.25%): 3.47 EUR

TOTAL : 107.48 EUR

Thank you for choosing us!

The invoice details from the image are as follows:

- Date: 13-Dec-2016
- Due Date: 19-Jul-2001
- PO Number: 46

Seller:

- Address: 16424 Timothy Mission
Markville, AK 58294 US
- Email: melvin40@example.net
www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Buyer:

- Name: Kenneth Phillips
- Address: 4817 Williams Tunnel Apt. 179
West Stanley, AR 96105 US
- Tel: (081)577-2718
- Email: davidherrera@example.org
- Site: <https://young-robinson.com/>
- GSTIN: OG&AAMFCO376K124

Items:

- New staff myself: 1.00 quantity, \$31.74 price
- Team: 5.00 quantity, \$15.02 price

Total in words: one hundred and seventy-eight

Bank Name: Central Bank of England

Branch Name: Raf CAMP

Bank Account Number: 12308351

Bank Swift Code: SBINININBB250

Sub-total: 106.84 EUR

Discount (3.18%): -3.4 EUR

Tax/VAT (3.25%): 3.47 EUR

Total: 107.48 EUR



INVOICE

Date: 21-Jan-2018

Due Date : 30-Sep-2004

PO Number :91

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Bill to:Clifford Hubbard
816 Tran Plaza Apt. 249
Rebeccabury, KS 60646 US
Tel:+(871)109-5778
Email:markgomez@example.com
Site:https://melendez.biz/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
Turn compare throw.	4.00	\$31.88
Exist significant know.	1.00	\$60.02
Use exactly soldier class.	6.00	\$54.82

Total in words: five hundred and twenty-
-nine point three three

Bank Name Central Bank of USA
Branch Name Raf CAMP
Bank Account Number 11158150
Bank Swift Code SBININBB250

SUB_TOTAL : 516.46 USD
DISCOUNT(3.42%): (-) 17.66
TAX:VAT (6.71%): 34.66 USD

TOTAL : 529.33 USD

Thank you for choosing us!

The invoice details from the image are as follows:

- Date: 21-Jan-2018
- Due Date: 30-Sep-2004
- PO Number: 91

Address:

- 16424 Timothy Mission
- Markville, AK 58294 US
- Email: melvin40@example.net
- Website: www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Bill To:

- Clifford Hubbard
- 816 Tran Plaza Apt. 249
- Rebeccabury, KS 60646 US
- Tel: (871) 109-5778
- Email: markgomez@example.com
- Site: <https://helendez.biz/>
- GSTIN: OG@AAMFCO376K124

Items:

- Turn compare throw: Quantity 4.00, Price \$31.88
- Exist significant know: Quantity 1.00, Price \$60.02
- Use exactly soldier class: Quantity 6.00, Price \$54.82

Total in words: five hundred and twenty-nine point three

Bank Name: Central Bank of USA

Branch Name: Raf CAMP

Bank Account Number: 11158150

Bank Swift Code: SBININBB250

Subtotal:516.46USDDiscount(3.42516.46 USD Discount (3.42%):(-)
516.46USDDiscount(3.4217.66

Tax/VAT (6.71%):34.66USD

Total:34.66 USD

Total:34.66USDTotal:529.33 USD



INVOICE

Date: 27-Oct-2017

Due Date : 01-Feb-2016

PO Number :10

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Buyer :Wanda Ramos
9867 Juarez Brooks
North Codyland, AZ 03724 US
Tel:+(590)113-5475
Email:thompsonlindsey@example.com
Site:http://www.kennedy.com/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
No sit.	2.00	\$27.34
Low create.	2.00	\$67.54
Area heart special.	5.00	\$27.09
Report leader.	2.00	\$29.58

Total in words: three hundred and eighty-four point five nine

Bank Name State Bank of USA
Branch Name Raf CAMP
Bank Account Number 14010805
Bank Swift Code SBININBB250

SUB_TOTAL : 384.37 \$
DISCOUNT(3.43%): (-) 13.18
TAX:VAT (4.85%): 18.63 \$

TOTAL : 384.59 \$

Thank you for your business!

The invoice details from the image are as follows:

- Date: 27-Oct-2017
- Due Date: 01-Feb-2016
- PO Number: 10

Seller:

- Address: 16424 Timothy Mission
Markville, AK 58294 US
- Email: melvin40@example.net
- Website: www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Buyer:

- Name: Wanda Ramos
- Address: 9867 Juarez Brooks
North Coyland, AZ 03724 US
- Tel: +590113-5475
- Email: thompsonlindsey@example.com
- Website: <http://www.kennedy.com/>
- GSTIN: OG@AAMFCO376K124

Items:

- No sit. - Quantity: 2.00 - Price: \$27.34
- Low create. - Quantity: 2.00 - Price: \$67.54
- Area heart special. - Quantity: 5.00 - Price: \$27.09
- Report leader. - Quantity: 2.00 - Price: \$29.58

Total in words: three hundred and eighty-four point five nine

Bank Name: State Bank of USA

Branch Name: Raf CAMP

Bank Account Number: 14010805

Bank Swift Code: SBININBB250

Sub-total:384.37Discount(3.43384.37 Discount (3.43%): -

384.37Discount(3.4313.18Tax/VAT (4.85%):18.63

Total:18.63 Total:18.63Total:384.59



INVOICE

Invoice Date: 11-Aug-2017

Due Date : 23-May-2000

PO Number :99

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Buyer :Janice Nguyen
193 Troy Radial
Crossborough, NV 81506 US
Tel:+(908)834-1601
Email:johnsonkarina@example.org
Site:http://livingston.com/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
Gas.	1.00	\$63.24
Couple wide election.	2.00	\$25.39
Right school step.	2.00	\$86.37

Total in words: two hundred and ninety-one point six nine

Bank Name State Bank of Texas
Branch Name Raf CAMP
Bank Account Number 18865073
Bank Swift Code SBININBB250

SUB_TOTAL : 286.76 \$
DISCOUNT(4.43%): (-) 12.7
TAX:VAT (5.35%): 15.34 \$

TOTAL : 291.69 \$

Thank you for choosing us!

The invoice details from the image are as follows:

Seller Information:

- Seller Name: CG
- Address: 16424 Timothy Mission, Markville, AK 58294 US
- Email: melvin40@example.net
- Website: www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Buyer Information:

- Buyer Name: Janice Nguyen
- Address: 193 Troy Radial, Crossborough, NV 81506 US
- Tel: +1(908)834-1601
- Email: johnsonkarina@example.org
- Site: <http://livingston.com/>
- GSTIN: OG@AAMFCO376K124

Invoice Details:

- Invoice Date: 11-Aug-2017
- Due Date: 23-May-2000
- PO Number: 99

Items:

- Gas: Quantity: 1.00, Price: \$63.24
- Couple wide election: Quantity: 2.00, Price: \$25.39
- Right school step: Quantity: 2.00, Price: \$86.37

Payment Information:

- Bank Name: State Bank of Texas
- Branch Name: Raf CAMP
- Bank Account Number: 18865073
- Bank Swift Code: SBININBB250

Calculation:

- Subtotal: \$286.76
- Discount (4.43%): -\$12.7
- Tax (5.35%): \$15.34
- Total: \$291.69



TAX INVOICE

Invoice Date: 18-Mar-2001

Due Date : 09-Sep-2010

PO Number :49

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Buyer :David Aguirre
917 McClain Streets Apt. 451
Moralesburgh, FM 84325 US
Tel:+(221)488-0938
Email:rsmith@example.net
Site:http://www.morton.com/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
Arrive situation paper bill.	1.00	\$43.01
Change what.	4.00	\$46.18

Total in words: two hundred and thirty-four point eight two

Bank Name Central Bank of Europe
Branch Name Raf CAMP
Bank Account Number 13551954
Bank Swift Code SBININBB250

SUB_TOTAL : 227.73 EUR
DISCOUNT(2.82%): (-) 6.42
TAX:VAT (4.34%): 9.89 EUR

TOTAL : 234.82 EUR

Note:

This order is shipped through blue dart courier

The invoice details from the image are as follows:

- **Seller:** C9
- **Address:** 16424 Timothy Mission, Markville, AK 58294 US
- **Email:** melvin40@example.net
- **Website:** www.ThompsonandSons.org
- **GSTIN:** 12345670 00070007
- **Buyer:** David Aguirre
- **Address:** 917 McClain Streets Apt. 451, Moralesburg, FM 84325 US
- **Tel:** +1(221)488-0938
- **Email:** rsmith@example.net
- **Website:** <http://www.morton.com/>
- **GSTIN:** OG@AAMFCO376K124
- **Invoice Date:** 18-Mar-2001
- **Due Date:** 09-Sep-2010
- **PO Number:** 49
- **Items:**
 - Arrive situation paper bill: 1.00, Price: \$43.01
 - Change what: 4.00, Price: \$46.18
- **Total in words:** Two hundred and thirty-four point eight two
- **Bank Name:** Central Bank of Europe
- **Branch Name:** Raf CAMP
- **Bank Account Number:** 13551954
- **Bank Swift Code:** SBINININBB250
- **Sub-total:** 227.73 EUR
- **Discount (2.82%):** -6.42 EUR
- **Tax/VAT (4.34%):** 9.89 EUR
- **Total:** 234.82 EUR
- **Note:** This order is shipped through blue dart courier
- **Payment Terms:** Payment is due within 30 days of invoice date.



TAX INVOICE

Invoice Date: 21-Jul-1995

Due Date : 07-May-1998

PO Number :64

Address:16424 Timothy Mission
Markville, AK 58294 US

Email:melvin40@example.net
www.ThompsonandSons.org
(GSTIN: 12345670 00070007

Bill to:April Johnson
979 Nixon Loop Apt. 299
Clementstown, VI 98807 US
Tel:+(255)644-5939
Email:thompsonmatthew@example.com
Site:http://www.jackson.com/

GSTIN: OG@AAMFCO376K124

ITEMS	QUANTITY	PRICE
Top language.	1.00	\$87.69
Oil.	2.00	\$53.98
Per he together cold.	3.00	\$97.80
Expert society.	6.00	\$53.31

Total in words: eight hundred and thirty-five point eight three

Bank Name Central Bank of California
Branch Name Raf CAMP
Bank Account Number 18212245
Bank Swift Code SBININBB250

SUB_TOTAL : 808.91 USD
DISCOUNT(4.93%): (-) 39.88
TAX:VAT (6.06%): 49.00 USD

TOTAL : 835.83 USD

Note:Total payment due in 14 days.

The invoice details from the image are as follows:

- Invoice Date: 21-JUL-1995
- Due Date: 07-MAY-1998
- PO Number: 64

Address:

- 16424 Timothy Mission
- Markville, AK 58294 US
- Email: melvin40@example.net
- www.ThompsonandSons.org
- GSTIN: 12345670 00070007

Bill to:

- April Johnson
- 979 Nixon Loop Apt. 299
- Clementstown, VI 98807 US
- Tel: (255) 644-5939
- Email: thompsonmatthew@example.com
- Site: <http://www.jackson.com/>
- GSTIN: OG@AAMFCO376K124

Items:

- Top language: 1.00 unit priced at \$87.69
- Oil: 2.00 units priced at \$53.98
- Per he together cold: 3.00 units priced at \$97.80
- Expert society: 6.00 units priced at \$53.31

Total in words: eight hundred and thirty-five point eight three

Bank Name: Central Bank of California

Branch Name: Raf CAMP

Bank Account Number: 18212245

Bank Swift Code: SBININBB250

Sub-total: 808.91 USD

Discount (4.93%): (-) 39.88 USD

Tax/VAT (6.06%): 49.00 USD

Total: 835.83 USD

Note: Total payment due in 14 days.