

COMMERCIAL INVOICE**TRN : 100484921000003****DIGITECH FZCO - R**

Tel. :
 Mob. :
 TRN : **100484921000003**

Invoice No. : **PCAP/CI/22-23/161**
 Invoice Date : **1-Mar-23**
 Currency : **\$**
 Job Numbers : **Suneeta Purohit**

Origin : Shipper :
 Destin. : Consig. :
 Comod. : Payment Terms :
 AWB / BL : Mode of Transport :
 Weight : Pkgs. :

Remark :

Being Intercompany Sales Order

Description	Amount	Tax %	Tax	Total AED
IP13256GB-PNK-N <i>Apple iPhone 13 256GB Pink 5G With FaceTime International Version - Noon</i>	2,867.28	5 %	143.36	3,010.64
IP13256GB-BLU-N <i>Apple iPhone 13 256GB Blue 5G With FaceTime International Version - Noon</i>	5,734.56	5 %	286.73	6,021.29
IP13256GB-WHT-N <i>Apple iPhone 13 256GB White 5G With FaceTime International Version - Noon</i>	8,601.84	5 %	430.09	9,031.93
IP13128GB-BLK-N <i>IPHONE 13 128GB Black -Noon</i>	5,087.58	5 %	254.38	5,341.96
Total	22,291.26		1,114.56	22,291.26

UAE Dirham Twenty Two Thousand Two Hundred Ninety One and Twenty Six fils only

Terms & Conditions :

1. Payment for this invoice is due upon its receipt
2. Please make Cheques payable to , all Cheques subject to realization.
3. Please mention our reference / invoice no. while making payment
4. Any discrepancy against this invoice must be raised within three days from the date of receipt of this invoice.
5. Payment outside our agreed credit terms will incur a late payment fee of 2%.

Bank Details :

Account Name :
 A/c No. :
 Bank Name :
 Branch :
 IBAN :
 SWIFT :

Authorised By

Prepared By
 mukund

This is a computer generated document and does not require signature