

Tax invoice/Bill of Supply/Cash memo

Invoice No: 158585760041

VAT Registration No: N/A

Registered Address: Seller Name: renugadevi M 4, 178,VALLUVAR STREET, KARUR - 639006, Tamil Nadu, India, Contact Email: renugadevimurugesan@gmail.com Phone Number: +9719876543210	Shipping Address: Buyer Name: Atash Rafeeq Street 1, Dubai - ABC , Armenia Contact Email: atashr@apex- solutions.com Phone Number: +971523024995	Billing Address: ABC DEF Street 1, Dubai - ABC , Armenia Contact Email: atashr@apex- solutions.com Phone Number: +971523024995
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Order Details : **renugadevi M (renugadevimurugesan84)**

ORDER ID: 158590711341

INVOICE DATE: Apr 03,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
422	USB Cable	1	45	0	5%	2.25	47.25
	Subtotal	1	45	0		2.25	47.25
Grand Total							47.25
Net Amount Payable							47.25
Shipping Method							By Courier
Shipping Coat							10
Total Including Shipping							57.25

Declaration	Aknowledgment
We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for resale.	I Atash Rafeeq confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

This is a computer generated document and does not require signature. Price levied is inclusive for all items as listed.
Terms & Conditions Apply. If you hold a VAT registration number, please contact customer support to be issued a full Tax Invoice.

Thanks for shopping with us! We appreciate your order
For any questions or comments, you can contact our customer support team at
Email: admin@dibdaa.com **Phone:** +1(647) 477 1864 between 9:00AM to 10:00PM, Saturday to Thursday.