

**Invoice For:** 

kishan dharajiya, Block 8 Indraprasth 2 surendranagar 363001 india From:

Dibdaa, 109C Street Umm Suqeim 3 PO Box 29662 Dubai,

 Invoice ID:
 15383322001017

 Issue Date:
 2018-10-01

 Payment Date:
 2018-10-06

 Start Date:
 2018-10-01

2018-10-31

Subject: Tax invoice/Bill of Supply/Cash memo

**End Date:** 

DATE	TITLE	ITEM NO.	FEES TYPE	AMOUNT (AED)
		No Record Found.		
			Grand Total :	OAED

## **Transaction Fees Detail**

DATE	TITLE	ITEM NO.	FEES TYPE	AMOUNT (AED)
		No Record Found.		
			Transaction fees total:	0 AED

Grand total: 0 AED

Total Amount Due: 0 AED

## Note:

 $Lorem\ Ipsum\ is\ simply\ dummy\ text\ of\ the\ printing\ and\ type setting\ industry.\ Lorem\ Ipsum\ has\ been\ the\ industry's\ standard\ dummy\ text\ ever\ since\ the\ 1500s$