## Tax invoice/Bill of Supply/Cash memo

**Invoice No:** 1580068800212 VAT Registration No: N/A

**Seller Details:** 

Seller Name: Atash Rafeeq

Contact Email: atashr@apex-

solutions.com

**Phone Number:** +971523024995

**Shipping Address:** 

Buyer Name: renugadevi M

Renuga Devi sholinganallur, chennai,

, India

**Billing Address:** 

Renuga Devi sholinganallur, chennai,

, India

**Contact Email:** 

renugade vimuruges an @gmail.com**Phone Number:** +9719843453737

Order Details: Atash Rafeeq (atashr57)

**ORDER ID:** 1580123627212

INVOICE DATE: Jan 27,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
278	New Hard Drive	1	190	0	5%	0.05\$account9.5	190
	Subtotal	1	190	0		0	190
				Grand Total			190
				Net Amount Payable			190
					Shij	pping Method	By Seller
				•	Sh	ipping Coat	N/A
					Total In	cluding Shipping	190

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 renugadevi M 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.