

Tax invoice/Bill of Supply/Cash memo

Order Id: 157580949441

Invoice No: 157574880041

Invoice Date: Dec 08,2019

Shipping Address: ABC DEF

Street 1,
Dubai ,
ABC , Armenia

Billing Address: Atash Rafeeq

Street 1,
Dubai ,
ABC , Armenia

Invoice

ORDER ID: 157580949441		INVOICE NO: 157574880041		INVOICE DATE: DEC 08,2019	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: arafeeq39 Contact Number: +971523024995	Camera	1	250 AED Discount :(0%)	250 AED	
Grand Total		1		250 AED	

Declaration:

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.

Customer Acknowledgement:

I Atash Rafeeq confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.