

**Tax invoice/Bill of Supply/Cash memo****Invoice No:** 1579636800212

<b>Seller Details:</b>  <b>Seller Name:</b> Atash Rafeeq  <b>Contact Email:</b> atashr@apex-solutions.com <b>Phone Number:</b> +971523024995   <b>VAT Registration No:</b> N/A	<b>Shipping Address:</b>  <b>Buyer Name:</b> renugadevi M  Renuga Devi sholinganallur, chennai , 0 , India	<b>Billing Address:</b>  Renuga Devi sholinganallur, chennai , 0 , India  <b>Contact Email:</b> renugadevimurugesan@gmail.com <b>Phone Number:</b> +9719843453737
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Order Details : **Atash Rafeeq (atashr57)****ORDER ID:** 1579695804212**INVOICE DATE:** Jan 22,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
278	New Hard Drive	1	190	0	0%	0	190
	Subtotal	1	190	0		0	190
Grand Total							190
Net Amount Payable							190
					Shipping Method	By Seller	
					Shipping Coat	10	
					Total Including Shipping	200	

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.

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](mailto:admin@dibdaa.com)** Phone: +1(647) 477 1864 between 9:00AM to 10:00PM, Saturday to Thursday.