

Tax invoice/Bill of Supply/Cash memo

Order Id: 154236771240

Invoice No: 154230660040

Invoice Date: Nov 16,2018

Shipping Address: Jainik Bhatt

342 Wall Street,Near Zurich Tube station
Zurich ,
Down Town , Switzerland

Billing Address: Jainik Bhatt

342 Wall Street,Near Zurich Tube station
Zurich ,
Down Town , Switzerland

Invoice

ORDER ID: 154236771240		INVOICE NO: 154230660040		INVOICE DATE: NOV 16,2018	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: ravi10 Address: Central Java, Indonesia Contact Number: +918866443393	Lenovo N100 Wireless Mouse (Black)	1	50 AED	49 AED	
	All-new Echo Plus (2nd gen) - Premium sound with a built-in smart home hub- Black	1	300 AED	279 AED	
ORDER ID: 154236771240		INVOICE NO: 154230660040		INVOICE DATE: NOV 16,2018	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: SaraLara Address: Contact Number: +1242678345129	Satyam Kraft Battery Powered Lights Indoor Outdoor Decoration Rope for Party	1	30 AED	29.1 AED	
Grand Total		3		357.1 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 Jainik Bhatt confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

