

Tax invoice/Bill of Supply/Cash memo

Order Id: 154236975140

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: 154236975140		INVOICE NO: 154230660040		INVOICE DATE: NOV 16,2018	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: ravi10	LTETTES Beauty Lights Copper String 100 LED Light, USB Operated Wire for Diwali	1	10 AED	9.7 AED	
Address: Central Java, Indonesia					
Contact Number: +918866443393					

ORDER ID: 154236975140		INVOICE NO: 154230660040		INVOICE DATE: NOV 16,2018	
SELLER DETAIL	ITEM	QTY.	PRODUCT PRICE	TOTAL PRICE	
Seller Name: SaraLara	Satyam Kraft Battery Powered Lights Indoor Outdoor Decoration Rope for Party	1	30 AED	29.1 AED	
Contact Number: +1242678345129					
Grand Total		2		38.8 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.