

Tax invoice/Bill of Supply/Cash memo**Invoice No:** 1578945600212

Seller Details: Contact Email: atashr@apex-solutions.com Phone Number: +971523024995 VAT Registration No: N/A	Shipping Address: Buyer Name: renugadevi M Renuga Devi sholinganallur, chennai , 0 , India	Billing Address: Renuga Devi sholinganallur, chennai , 0 , India Contact Email: renugadevimurugesan@gmail.com Phone Number: +9719843453737
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Order Details : **Atash Rafeeq (atashr57)****ORDER ID:** 1579003018212**INVOICE DATE:** Jan 14,2020

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	CUSTOMER ACKNOWLEDGEMENT
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.

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