

Tax invoice/Bill of Supply/Cash memo**Invoice No:** 1579896000160

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| Seller Details: Seller Name: Atash Rafeeq Contact Email: atashr@apex-solutions.com Phone Number: +971523024995 VAT Registration No: N/A | Shipping Address: Buyer Name: karthick T ka fg 94J/11, THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia | Billing Address: ka fg 94J/11, THIRUPATHI NAGAR, KRISHNANCOIL dfdf , 629001 TAMILNADU , Saudi Arabia Contact Email: karthickthanesh@gmail.com Phone Number: +9718870324818 |
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Order Details : **Atash Rafeeq (atashr57)****ORDER ID:** 1579949149160**INVOICE DATE:** Jan 25, 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 | |

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| 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 karthick T 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 **Phone:** +1(647) 477 1864 between 9:00AM to 10:00PM, Saturday to Thursday.