

Tax invoice/Bill of Supply/Cash memo**Invoice No:** 1580155200212**VAT Registration No:** N/A

Seller Details: Seller Name: Atash Rafeeq Contact Email: atashr@apex-solutions.com Phone Number: +971523024995	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:** 1580196470212**INVOICE DATE:** Jan 28,2020

Item Id	Item Description	Quantity	Unit Price	Total Discount (%)	VAT		Total Price (AED)
					Rate	Amt	
278	New Hard Drive	1	190	0	5%	9.5	199.5
	Subtotal	1	190	0		9.5	199.5
Grand Total							199.5
Net Amount Payable							199.5
Shipping Method							By Seller
Shipping Coat							N/A
Total Including Shipping							199.5

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