



From:
Dibdaa,
109C Street Umm Suqeim 3
PO Box 29662 Dubai,
UAE

Invoice For:
Sara Georgia,
543 Amintano Sindoras
Lemnchuks 0121238
Ghana

Invoice ID: 15383322001045
Issue Date: 2018-10-01
Payment Date: 2018-10-06
Start Date: 2018-10-01
End Date: 2018-10-31

Subject: Tax invoice/Bill of Supply/Cash memo

DATE	TITLE	ITEM NO.	FEES TYPE	AMOUNT (AED)
No Record Found.				
Grand Total :				0AED

Transaction Fees Detail

DATE	TITLE	ITEM NO.	FEES TYPE	AMOUNT (AED)
No Record Found.				
Transaction fees total:				0 AED

Grand total: 0 AED

Total Transaction Fees: 0 AED

Total Amount Due: 0 AED

Note:

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy text ever since the 1500s