Tax invoice/Bill of Supply/Cash memo

Invoice No: 1580155200160 VAT Registration No: N/A

Seller Details:

Seller Name: Atash Rafeeg

Contact Email: atashr@apex-

solutions.com

Phone Number: +971523024995

Shipping Address:

Buyer Name: karthick T

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

Order Details: Atash Rafeeq (atashr57)

ORDER ID: 1580209150160

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	g Method	By Seller
					Shippi	ng Coat	N/A
						ncluding oping	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 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.