

Invoice #1004

Order Date: 17 Sep 2018 **Payment Due:** 16 Nov 2018

Billing Address **monish**

Shipping Address *monish*

Phone: 5252525

Phone: 5252525

Email: monish@pixmame.com

Email: monish@pixmame.com

# Item	Qty	Unite Price	Total
1 Apple	12	500.00	AED 6,000.00
Thanks for Doing Business with us.		Subtotal:	AED 6,000.00
		Tax:	AED 300.00
		Discount:	AED - 0.00
		Grand Total:	AED 6,300.00
	R	eceived Amount:	AED 0.00
		Amount Due:	AED 6,300.00