



Billing From

Buraq Buidling Material Fujerah
Deira, Dubai
Mobile: 971521442023
Email: admin@buraqbmfulj.com
Website: https://buraqbmfulj.com
VAT NO: 898989
d Reg No - 809,

Sale

Invoice No: IN-183
Billing Date 06-Mar-2024
Invoice Time: 20:13:06

Billing To

Customer 2

SL.	Product Name	Unit	Qty				Rate	Amount
1	0.75X2C SPEAKER CABLE RED&BLACK SPEEDO - (Model)	Rol	1.00	AED 0.00	5	AED 75.00	AED 1500.00	AED 1500.00
2	3 PIN TOP 15A ROUND VATSUN - (Model)	Pcs	1.00	AED 0.00	5	AED 0.20	AED 4.00	AED 4.00
Grand Total:			2.00					AED 1,504.00

Array

Total Price After Discount :	AED 1504
VAT Value :	AED 75.20
Grand Total :	AED 1,579.20
Paid Amount :	AED 1,579.20

Received By

Authorised By