



# INVOICE

**TO** Karthi

**ADDRESS**

Loft Office 3  
Academic city  
Dubai  
United Arab  
Emirates  
502106

**TEL** 0554192493

**FAX**

<b>INV. NO</b>	OOCO_1
<b>DATE</b>	22-03-2013
<b>REF</b>	Online Store
<b>CURRENCY</b>	AED
<b>TERMS</b>	CASH
<b>AREA</b>	1001

<b>NO</b>	<b>ITEM CODE</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>QUANTITY</b>	<b>TOTAL AMOUNT</b>
1	OCCOBeautyDrink	1 DAY pack	30.00	1.00	30.00

PLEASE THE PAYMENT MAKE IN FAVOUR OF  
OBS GROUP  
L.L.C

**GROSSAMOUNT** 30.00

**Delivery Charges** 35.00

**NETAMOUNT** 65.00

RECEIVED BY &  
DATE :

**OBS GROUP L.L.C**

**P.O. Box: 88001, Dubai-UAE, Tel: 04-4404040, Fax: 04-4404001, Email: [occo@obsgroup.com](mailto:occo@obsgroup.com), web: [www.occobeauty.com](http://www.occobeauty.com)**