



Novitel Trading FZCO

5WA G26, Ground FloorDubai Airport FreezoneDafza,Dubai,U.A.E  
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COMMERCIAL INVOICE

Bill To  
**SHAR TELECOM FZCO**  
8E THIRD FLOOR 8 EAST  
DUBAI AIRPORT FREEZONE DUBAI United Arab Emirates  
:

Invoice#  
**INV-000612**

Invoice Date	Terms	Due Date	Sales person
28 Jul 2025	Due on Receipt	28 Jul 2025	MOHAMMAD

#	Item & Description	Qty	Rate	Amount
1	MWW53 AirPods Max - Starlight 2024	1.00 pcs	462.710	462.710
Sub Total				462.710

Items in Total 1.00

Total\$462.710

Thanks for your business.

Balance Due\$462.710

Total In Words: **United States Dollar Four  
Hundred Sixty-Two and  
Seventy-One Cents**

Authorized Signature

Receiver Signature