

INVOICE

Invoice No :
89035

Date :
22-08-2025

Invoice To :

CLIENTA

CEO

COMPANYA

some , address, street no 1, ahm, Rajkot, GU-
JARAT, 360006, India

Description	Qty	Unit Price (AED)	Amount (AED)
asdf	2	1.00	2.00

Two AED and Ten Fils

SUB TOTAL : AED 2.00

VAT (5%) : AED 0.10

TOTAL : AED 2.10



Authorized Signature

Receiver Signature