

INVOICE

Invoice No :
22955

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)
with	2	12.00	24.00
cvbn	1	1.00	1.00

Twenty Six AED and Twenty Five Fils

SUB TOTAL : AED 25.00

VAT (5%) : AED 1.25

TOTAL : AED 26.25



Authorized Signature

Receiver Signature