

Billed To

Sreehari K Address Line 1 Address Line 2

Address Line 3

Invoice Number

BMC003968

Date Of Issue

04/11/2019

Invoice Total

AED 6778

Description	Quantity	DIS. Amount	VAT %	Net Amount
Item 1 Description 1	982	AED 79803	99	AED 40551
Item 2 Description 2	97	AED 9214	4	AED 16053
Item 3 Description 3	335	AED 46814	82	AED 110616
Item 4 Description 4	953	AED 106714	13	AED 21758
Item 5 Description 5	359	AED 14051	95	AED 7711
Item 6 Description 6	276	AED 73058	92	AED 107827
Item 7 Description 7	78	AED 109484	18	AED 117224
Item 8 Description 8	300	AED 120979	13	AED 51392
Item 9 Description 9	377	AED 19236	3	AED 26250
Item 10 Description 10	13	AED 80274	61	AED 123490
Item 11 Description 11	554	AED 36879	23	AED 115090

Item 12 Description 12	139	AED 122523	39	AED 103084
Item 13 Description 13	993	AED 69233	92	AED 86560
Item 14 Description 14	111	AED 117265	17	AED 30019
Item 15 Description 15	837	AED 51049	93	AED 85417

Sub Total: AED 12000
Tax Total: AED 100
TOTAL: AED 12100

THANK YOU FOR YOUR BUSINESS