

Billed To

Sreehari K Address Line 1 Address Line 2 Address Line 3 Invoice Number

BMC005876

Date Of Issue

04/11/2019

Invoice Total

**AED 15371** 

	Quantity	DIS. Amount	VAT %	Net Amount
Item 1 Description 1	875	AED 108344	76	AED 92921
Item 2 Description 2	952	AED 78809	28	AED 24291
Item 3 Description 3	18	AED 47766	73	AED 78457
Item 4 Description 4	617	AED 51307	47	AED 50085
Item 5 Description 5	436	AED 44640	82	AED 122888
Item 6 Description 6	457	AED 66725	19	AED 63022
Item 7 Description 7	349	AED 17480	5	AED 18272
Item 8 Description 8	156	AED 108186	99	AED 101139
Item 9 Description 9	990	AED 9644	15	AED 51526
Item 10 Description 10	551	AED 10047	45	AED 65572
Item 11 Description 11	752	AED 122422	5	AED 37377

Item 12 Description 12	879	AED 107880	28	AED 31779
Item 13 Description 13	376	AED 66093	23	AED 24380
Item 14 Description 14	622	AED 20596	50	AED 71349
Item 15 Description 15	387	AED 114223	73	AED 99673

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

THANK YOU FOR YOUR BUSINESS