

GALLERIA MALL AJMAN

Shop No: 113

Ph.No.+971 556614031

TRN.



SALES TAX INVOICE

Bill # 1122 Cus : WALKING CUSTOMER
Date 6-Oct-2019 At : 7:06:15PM

Sr.	Product	QTY	Rate	Amount
1	SBR1002-GOLD-14	1	1,260	1,260
Total Items :		1		

Cell:-	Sub Total	1,200
E-mail:-	Vat 5 %	60
Saleman:- HALEEM	Net Total	1,260
	Received Amount	300
	Balance	960

Thank You For Shopping