

INVOICE



Invoice To:

yousif

Invoice Details:

Invoice #: 66
Invoice Date: Apr 7, 2022
Invoice Due: Apr 7, 2022
Vehicle: NISSAN Rogue Sport
Reg. No: na

P: +971505607008
E: demo@dottecraft.com

139 Amman Street - Ajman
Industrial Area 1

Amount Due:

AED2,200.00

#	Item	Quantity	Unit Cost	Tax	Total
1	new door	1	AED1,700.00	0%	AED1,700.00
2	labour	1	AED500.00	0%	AED500.00

Subtotal **AED2,200.00**
Tax AED0.00

TOTAL AED2,200.00