

## TAX INVOICE

# AF-002180

**Balance Due** AED1,680.00

TRN: 100221752700003

Phone 06-7434866

New Industrial Area - Ajman U.A.E

Bill To

**Givani Furniture LLC** Invoice Date: 09 Aug 2020

Sharjah Furniture Complex Terms: PDC 30

Sharjah U.A.E

Phone:0558074708 TRN 100253354300003

Sales person: Givani Sales

#	ltem & Description	Qty	Rate	Taxable Amount	Tax	Amount
1	LCL-Side Table	2.00	345.00	657.14	<b>32.86</b> 5.00%	690.00
	Luxeo One Drawer Night stand					
	Size TBD					
	Color : ivory Alond 3D80 ( Golden frame)					
2	LCL-Dressing Table	1.00	990.00	942.86	<b>47.14</b> 5.00%	990.00
	Dresser Table					
	Size : TBD					
	Color : Ivory Almond 3D80 ( Golden frame )					
			Sub Total	1,600.00	80.00	1,680.00
				Total Balance Due		AED1,680.00
						AED1,680.00

Total In Words: **Dirhams One Thousand Six** 

**Hundred Eighty** 

## Notes

Thanks for your business.