

**TAX INVOICE** 

# INV-000689

**Balance Due** AED350.00

Prime Business Center Office # 1005-B Jumeirah Village Circle, Dubai - UAE

TRN: 100473420600003

Bill To

Samer Vaterji

Villa Lantana 2 Villa - 345 Tel: 0504556501

Dubai

**United Arab Emirates** 

Invoice Date:

23 Aug 2020

Terms:

Due on Receipt

#	Item & Description	Qty	Rate	Discount	Tax	Amount
1	Margot Upholstered Bed Without Mattress Size: 180x200 King Color: CAT V912 - 28	1.00	1,099.00	0.00	<b>52.33</b> 5.00%	1,099.00
2	Diana 1-Drawer Nightstand Size: 50cm (W) x 40cm (D) x 50cm (H) Color: MIH Traditional Oak TOK	2.00	299.00	0.00	28.48 5.00%	598.00
3	Modification charges Additional Drawer and Drawer Modification	2.00	275.00	18.00	25.33 5.00%	532.00
4	Delivery & Installation	1.00	0.00	0.00	0.00 5.00%	0.00
			Sub Total	18.00	106.14	2,229.00

**Total** AED2,229.00

Payment Made

(-) 1,879.00

Balance Due	AED350.00

Total In Words: **UAE Dirham Two Thousand** 

Two Hundred Twenty-Nine

Authorized Signature \_\_\_\_\_