



INV-000613

Balance Due AED0.00

AED0.00

ASGHAR FURNITURE L.L.C

Prime Business Center Office # 1005-B Jumeirah Village Circle, Dubai - UAE TRN: 100473420600003

Bill To

Nathalie Ramakanth

0501411601 Al Watan Apt, 12A St, Mankhool, Dubai

Invoice Date: 11 Aug 2020 Terms: Due on Receipt **United Arab Emirates**

| # | ltem & Description | Qty | Rate | Tax | Amount |
|---|---|------|------------------------------|----------------------|--------------|
| 1 | Stylo Shoe Cabinet Color: Cabrini White Size: 180cm (H) x 50cm (W) x 40cm (D) | 2.00 | 579.00 | 55.14 5.00% | 1,158.00 |
| 2 | Delivery & Installation | 1.00 | 0.00 | 0.00 5.00% | 0.00 |
| | | | Sub Total | 55.14 | 1,158.00 |
| | | | Total Payment Made | | AED1,158.00 |
| | | | | | (-) 1,158.00 |

Total In Words: **UAE Dirham One Thousand** One Hundred Fifty-Eight

Balance Due

| Thank you for the payment. You just made our day. |
|---|
| |
| Authorized Signature |