

TAX INVOICE

INV-001077

Balance Due AED919.00

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

TRN: 100473420600003

Bill To

Zuzana Berger

0505577624 / 0502486118 Apt #306, Al Nakheel 2B Street 2, The Greens Dubai

United Arab Emirates

Invoice Date: 02 Nov 2020 Terms: Due on Receipt

#	Item & Description	Qty	Rate	Tax	Amount
1	Customized L-Shape Sofa Size: 300x300 Color: V912 - 09	1.00	4,299.00	204.71 5.00%	4,299.00
2	Shipping & Handling	1.00	0.00	0.00 5.00%	0.00
			Sub Total	204.71	4,299.00
			Total Payment Made Balance Due		AED4,299.00
					(-) 3,380.00
					AED919.00

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

Two Hundred Ninety-Nine

For Deliveries please contact - 04 3803525

Authorized Signature _____