

COMPANY NAME.

PURCHASE



PO BOX: 515000
0908989908
09080088

TRN: 104517728200003

flower market
66 Al Marsa Street
sdfsfsfs
5656565
VAT Nō 23232323

Control Nō: TM0070
Invoice Nō: #TM20250062
Invoice Date: 13/01/2025
Due Date: 13/01/2025
PO Nō: PO2338810

Description	QTY	UNIT PRICE	TOTAL
single wrapping	1	28	28
single wrapping	10	28	280

SUBTOTAL	308.00
DISCOUNT	0.00
TAX RATE	0.05
TOTAL TAX	14.67
TOTAL AMOUNT	308.00

AMOUNT IN WORDS:

TERMS & INSTRUCTIONS

- 👉 Payment terms: Cash/Transfer
- 👉 Please mention the invoice number while making payments

For Company name

Recieved BY

Approved on behalf of Trust Me LLC