

Sale Invoice

Invoice No.
INV000080

Invoice Date
07 Jan, 2022 17:04 PM
Sale Date
07 Jan, 2022 17:04 PM

Bill From

Bill To

*Sydney House #123
Alappuzha
Kerala
India*

	Product	Qty	Unit Price	Delivery Method	Delivery Charge	Packing Charge	Amount
1	Gold Jewel MJs	1	11709.04	FedEx	0	0	11709.04
2	God Jewel	1	23346.7	FedEx	0	0	23346.7
Subtotal							AED 35,056.00
Tax							AED 1,051.00
Discount							AED 0.00
Shipping Charge							AED 0.00
Grand Total							AED 36,107.00

Thank you very much for doing business with us. We look forward to working with you again!