

Sale Invoice

Invoice No.
INV0000312

Invoice Date
15 Feb, 2022 19:07 PM
Sale Date
15 Feb, 2022 19:07 PM

Bill From

Bill To

*Deira 102
Deira
Dubai
United Arab Emirates*

| | Product | Qty | Unit Price | Delivery Method | Delivery Charge | Packing Charge | Amount |
|-----------------|------------|-----|------------|-----------------|-----------------|----------------|--------------|
| 1 | Chain Gold | 1 | 7185 | FedEx | 0 | 0 | 8406.45 |
| Subtotal | | | | | | | AED 8,406.00 |
| Tax | | | | | | | AED 420.00 |
| Discount | | | | | | | AED 884.40 |
| Shipping Charge | | | | | | | AED 18.00 |
| Grand Total | | | | | | | AED 7,959.60 |

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