

## Sales Invoice

Invoice No.  
**2202000314**

Invoice Date  
**23 Feb, 2022**  
Sale Date  
**16 Feb, 2022**

Bill From

*Malabar Gold*  
*45E Bush Road , Ajman*  
*Ajman*  
*United Arab Emirates*

Bill To

*Sujeesh s*  
*Deira 102*  
*Deira, Dubai*  
*United Arab Emirates*  
*+ 97158623450*

	Product	Qty	Unit Price	Delivery Method	Amount
1	New admin	1	4110	FedEx	4809
Subtotal					AED 4809
Tax					AED 240
Shipping Charge					AED 18
Discount					AED 507
Grand Total					AED 4560

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