INVOICE

7 Account No.:

03-Jun-2021 Name: **ZHEJIANG FURUN TEXTILE** Invoice No.: SIV-0000001

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SL.NO AWB	<u>InvoiceValue</u>	<u>TaxP</u>	<u>Tax</u>	
1 1501024732	0.50	5.00	0.03	

Date :

Omani Riyal:

AED : Zero And Fifty Fils Only

INVOICE

Account No.:

Name: **HUIMO**

Address:

Date : Invoice No. : 03-Jun-2021 SIV-0000001

Page:

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SL.NO AWB	<u>InvoiceValue</u>	<u>TaxP</u>	<u>Tax</u>	
2 1501024737	0.15	5.00	0.01	

Omani Riyal:

AED: Zero And Fifteen Fils Only