

MIRRORS

BEAUTY LOUNGE

PURCHASE INVOICE

Name : <b>praveen kumar challa</b>	Payment Type : <b>cash</b>
Invoice No : <b>cash</b>	Date : <b>2021/12/11</b>
Mobile No : <b>8977425125</b>	Total Products : <b>2</b>

Sr No	Products	Amount
1	dr renaud facial facial 1 x <b>AED 120</b>	<b>AED 120</b>
2	Nail 12 1 x <b>AED 120</b>	<b>AED 120</b>
Subtotal		<b>AED 240</b>
VAT		<b>AED 12</b>
Shipping		<b>AED 0</b>
Delivery		<b>AED 0</b>
Total Amount		<b>252 AED</b>
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