

MIRRORS

BEAUTY LOUNGE

PURCHASE INVOICE

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|------------------------------------|----------------------------|
| Name : praveen kumar challa | Payment Type : cash |
| Invoice No : cash | Date : 2021/12/02 |
| Mobile No : 8977425125 | Total Products : 4 |

| Sr No | Products | Amount |
|-------|--|-----------------|
| 1 | dr renaud facial 1 x AED 120 | AED 120 |
| 2 | Lovely & Gentle Moisturizing Milk 75ml massage 1 x AED 400 | AED 400 |
| 3 | Lovely & Gentle Moisturizing Milk 75ml nail 3 x AED 400 | AED 1200 |
| 4 | dr renaud facial facial 1 x AED 120 | AED 120 |

| | |
|--------------|-----------------|
| Subtotal | AED 1840 |
| VAT | AED 92 |
| Shipping | AED 0 |
| Delivery | AED 50 |
| Total Amount | 1982 AED |

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