

MIRRORS
BEAUTY LOUNGE

PURCHASE INVOICE

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

Sr No	Products	Amount
1	dr renaud facial facial 1 x AED 120	AED 120
2	Nail 12 1 x AED 120	AED 120

Subtotal	AED 240
VAT	AED 12
Shipping	AED 0
Delivery	AED 0
Total Amount	252 AED

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