

MIRRORS

BEAUTY LOUNGE

PURCHASE INVOICE

Name : praveen kumar challa	Payment Type : cash
Invoice No : cash	Date : 2021/12/14
Mobile No : 8977425125	Total Products : 1

Sr No	Products	Amount
1	hair shampoo hair 1 x AED 450	AED 450
Subtotal		AED 450
VAT		AED 22.5
Shipping		AED 0
Delivery		AED 0
Total Amount		472.5 AED
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