

MIRRORS

BEAUTY LOUNGE

PURCHASE INVOICE

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|------------------------------------|----------------------------|
| Name : praveen kumar challa | Payment Type : cash |
| Invoice No : cash | Date : 2021/12/22 |
| Mobile No : 8977425125 | Total Products : 1 |
| Order Status : NEW | |

| Sr No | Products | Amount |
|---|------------------------|-----------|
| 1 | lipstick 1 x AED 95 | AED 95 |
| Subtotal | | AED 95 |
| VAT | | AED 4.75 |
| Shipping | | AED 0 |
| Delivery | | AED 0 |
| Total Amount | | 99.75 AED |
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