



INVOICE

Submitted: 2/18/2023

Invoice # 16

Payment Due: On Receipt

| DESCRIPTION | QTY | PRICE | TOTAL |
|---------------|-----|--------|--------|
| my lunch item | 1 | 35 AED | 35 AED |

Sub Total 35 AED

Vat 2.1 AED

Total 37.1 AED

LICERIA & CO.

0097561111111

business bay