



# INVOICE

Submitted: 2/18/2023

Invoice # 17

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