



# INVOICE

Submitted: 2/17/2023

Invoice # 2

Payment Due: On Receipt

DESCRIPTION	QTY	PRICE	TOTAL
first item	1	55 AED	55 AED
second item	1	10 AED	10 AED

Sub Total	65 AED
Vat	2.6 AED
Total	67.6 AED

LICERIA & CO.

9711111109

Business Bay