



## Document Details :

Invoice # :	Invoice Date :
420002900	01-Aug-22
Payment Terms :	Due Date :
CCO	01-Aug-22
Sales Person :	
Shop Incharge	

## Sales Office :

Al Jurf Industrial Area # 3, Al Bahiya Jeddah Street, Ajman 3850,  
UAE

Tel : +971 6 7422496, +971 6 7420602

منطقة الجرف الصناعية رقم ٣، شارع الباهية جدة، عجمان ٥٨٣، الإمارات  
العربية المتحدة  
الهاتف : +٩٦٦ ٠٢٤٧ ٦١٧٩+، ٦٩٤٢٢٤٧ ٦١٧٩+

## Customer Details

### Customer Details :

Customer Code :	Customer Name :
C0261077	Amina Alnuaimi

Customer VAT / C.R # :

Customer Ref # :

### Customer Contact Details :

Phone # : City :  
+971505199391 Dubai

Country : United Arab Emir.

Customer Address :

## Currency :

#	Item Code	Item Name	Qty	UoM	Price Before Disc	Disc %	Price After Disc	Net Amount
1	CHR00001	ONLINE COURIER CHARGES	1.00	Pieces	19.05	0.00	19.05	19.05
2	FGD00399	LILFRASH OUD LAVENDER	1.00	Pieces	40.00	0.00	40.00	40.00
3	FGD00081	BAKHOOR AHMED (40 TABS)	1.00	Pieces	85.71	0.00	85.71	85.71

Total Amount :	144.762
Additional Discount :	0.000
Amount Before VAT :	144.762
Frieght / Other Charges :	0.000
VAT Amount :	7.238
Net Amount :	152.000
Outstanding Balance :	0.000
Net Receivable :	152.000

## Remarks :

ECommerce: 21004685 / paytabs\_creditcard /

## Remittance Advice :

مؤسسة عبدالله سالم سيف آل عبدالسلام التجارية

Account No. : 33100001343810

Account Name : مؤسسة عبدالله سالم سيف آل عبدالسلام التجارية

Bank Details : The National Commercial Bank

Swift Code :

IBAN :

Prepared By

Checked By

Receiver's Name & Sign