

## INVOICE # GRU/INV/23-0110

Balance Due 18,000.00

## **Giraf Creative**

Parammal Mavoor Calicut Kerala 673661 India

Bill To

Big Leap

YORK ENGINEERING SOLUTIONS FZC OFFICE NO. LV-27D, PO BOX 42167, HAMRIYAH FREE ZONE PHASE 2,

SHARJAH

United Arab Emirates

Invoice Date: 21-08-2023

Terms:

Due on Receipt

Due Date:

21-08-2023

#	Item & Description	Qty	Rate	Amount
1	AL SHUROOQ SMM - AUGUST 2023	1.00	18,000.00	18,000.00
		Sub	Total	18,000.00
			Total	
		Balance	e Due	18,000.00

Total In Words: Indian Rupee Eighteen

**Thousand Only** 

Notes
-------

Thanks for your business.

Authorized Signature \_\_\_\_\_