

Invoice

Invoice No:110		Date: 28/01/2020	
Design Concepts, Dubai		TRN:-100393160500003	
Sl.No	Description	QTY.	Amount DHS.
1	Chill water pipeline work,ducting supply And grill fixing (Total amount 24000/-) (50% Advance of AED 12,000 received)		8400/-
Total Order value (35%)			8,400/-
Balance Amount to be paid			3,600/-
Authorized Sign		Name of Customer & Sign	