



TAX INVOICE

INVOICE#: 20211014702079

INVOICE DATE: 2021-10-14

DUE DATE: 2021-10-14

BILLING FROM

International Emerging Technology Company

P.O.Box 3232, P.C 112

AL KHUWAIR

CR NUMBER 1356633

VATIN OM1100013902

BILLING TO

Salim Al Mandhari +96899262918

salim.almandhari@etco.om

_

PRODUCT	QTY	VAT%	UNIT PRICE	TAXABLE AMOUNT
Arabic for non-arabic speakers L1	1	5%	1.000 OMR	1.000 OMR
		Subtotal		1.000 OMR
		VAT 5%		0.050 OMR
		VAI 5%		0.030 Olylk
		Total Due		1.050 OMR

IMPORTANT NOTICE

No item will be replaced or refunded if you don't have the invoice with you.

