

**TAX INVOICE**

INVOICE#: 20211112743081

INVOICE DATE: 2021-11-12

DUE DATE: 2021-11-12

BILLING FROM**International Emerging Technology Company**

P.O.Box 3232, P.C 112

AL KHUWAIR

CR NUMBER 1356633

VATIN OM1100013902

BILLING TO

Saad Al-Habsi

968 95108161

mrhabsy@hotmail.com

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PRODUCT	QTY	VAT%	UNIT PRICE	TAXABLE AMOUNT
Arabic for arabic speakers L2	1	5%	40.000 OMR	40.000 OMR
Subtotal				40.000 OMR
VAT 5%				2.000 OMR
Total Due				42.000 OMR

IMPORTANT NOTICE

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

PAYMENT PAID