

**TAX INVOICE**

INVOICE#: 20210907592756

INVOICE DATE: 2021-09-19

DUE DATE: 2021-09-19

**BILLING FROM****International Emerging Technology Company**

P.O.Box 3232, P.C 112

AL KHUWAIR

CR NUMBER 1356633

VATIN OM1100013902

**BILLING TO**

Aishath Sadha Umar

+9609179881

sadhaumar@gmail.com

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PRODUCT	QTY	VAT%	UNIT PRICE	TAXABLE AMOUNT
المستوى 1	1	5%	50.000 OMR	50.000 OMR

**Subtotal** 50.000 OMR**VAT 5%** 2.500 OMR**Total Due** 52.500 OMR**IMPORTANT NOTICE**

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

**PAYMENT PAID**