



TAX INVOICE

INVOICE#: 20211105732142

INVOICE DATE: 2021-11-05

DUE DATE: 2021-11-05

BILLING FROM

International Emerging Technology Company

P.O.Box 3232, P.C 112

AL KHUWAIR

CR NUMBER 1356633

VATIN OM1100013902

BILLING TO

أيمن الرحيلي

968 99555421

Ayman.alRuhili@Majanco.nam
a.om

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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