



TAX INVOICE

INVOICE#: 20211116747675

INVOICE DATE: 2021-11-16

DUE DATE: 2021-11-16

BILLING FROM

International Emerging Technology Company

P.O.Box 3232, P.C 112

AL KHUWAIR

CR NUMBER 1356633

VATIN OM1100013902

BILLING TO

خديجة سعيد حميد الجابرية

968 92369206

khadd190@gmail.com

-

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