



# Sale

**Invoice No:**

**Date:**

**Billing To**

**Buraq Buidling Material  
Fujerah**

**Mobile:** 971521442023

**Email:** admin@buraqbmfuj.com

**Website:** <https://buraqbmfuj.com>

SL.	Product Name	Unit	Desc	SN	Qnty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
<b>Sub Total:</b>						<b>0.00</b>					<b>د.إ 0.00</b>
<b>Previous :</b>											<b>د.إ 0.00</b>
<b>Grand Total :</b>											<b>د.إ 0.00</b>
<b>Paid Amount :</b>											<b>د.إ 0.00</b>

**Received By**

**Authorised By**