

## **Smart Account Solution**

Mobile: 971521442023

**Email:** admin@smartaccount.online **Website:** https://smartaccount.online/

## Sale

Invoice No: 1069

**Date:** 17 - NOV - 2023

Billing To

## **Denis Vora**

182,PARVATI NAGAR-1,B/H KANTARESHWER MAHADEV TEMPLE ,KATARGAM 981289521

rahulsoni0000003@gmail.com

SL.	Product Name	Unit	Desc	SN	Qnty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
1	Test (Magni asperiores id)	PCS			1.00	إ.د 960.00		إ.د 0.00		إ.د 0.00	إ.د 960.00

إ.د 960.00

Previous :	0.00 إ.د
Grand Total :	960.00 إ.د
Paid Amount :	960.00 إ.د

Received By Authorised By