



# Sale

**Invoice No:** 1149

**Date:** 11 - DEC - 2023

**Billing To**

**ADNOC LYS**

**null**

**Buraq Buidling Material Fujerah**

**Mobile:** 971521442023

**Email:** admin@buraqbmfulj.com

**Website:** https://buraqbmfulj.com

SL.	Product Name	Unit	Desc	SN	Qty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
1	0.75X2C SPEAKER CABLE RED&BLACK SPEEDO (Model)	Rol			1.00	123.00		. 0.00	5.00	. 6.15	123.00
<b>Sub Total:</b>					<b>1.00</b>						<b>123.00</b>

<b>Total VAT :</b>	<b>. .</b>
<b>Previous :</b>	<b>. 0.00</b>
<b>Grand Total :</b>	<b>. 129.15</b>
<b>Paid Amount :</b>	<b>. 129.15</b>

2016

**Received By**

**Authorised By**