| | | | | pple Star LI | | | THE RESERVE OF THE |
|---|---|-----------------|---------------|--|-------|--|--|
| | Al Riffa Plaza, N | | | n - Khalid Bin Al Walced I | | ited Arab Emirate | |
| THE RESERVE THE PERSON NAMED IN COLUMN | | | Phone | e: +971 55 938 7460 | | | |
| | Tax Invoice TRN# | | | | | AE05DXB142467 | |
| *** | Customer Details | | | | | Invoice # | 132457 |
| Customer Name: | Shipment Solutions | | | | | Date | Due Date |
| Customer VAT #: Street Address : | NA 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Kerala 682016 | | | | | 20-10-2022 | 19-11-2022 |
| Customer Phone: | 8129602302 | - Villeyan 12pa | | | | | |
| Customer Email: | varma@shipmentso | olutions.in | | | | | |
| Description | | Quantity | Unit Price | Taxable Value | VAT % | VAT Amount | Total |
| iPhone 14 256 | | 1 | 4000.00 | 4000.00 | 5.00% | 200.00 | 4200,00 |
| | | | | 1 (*o/ | | | |
| | | | | 25 MAR 18-10 | | | |
| | | | | | e e | | |
| | | | | | | | |
| | | | | Salvinda | | | |
| | | | | | | | |
| | | | | 12 and 12 | | | |
| | | | | | | | |
| | | | | | | | A Paragraph of the Control of the Co |
| | | | | | | · · · · · · · · · · · · · · · · · · · | 1 to Complete |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | 10 to 100 to | |
| | | | | | | | 4.0 |
| | | | | | | | |
| | | | | | | and the same of th | A STATE OF THE STA |
| | | 7 | Totals | 4000.00 | | 200,00 | 4200,00 |
| Amount in Words: | | | | | Sumn | arv | |
| Four Thousand Two Hundred Dirhams | | | | | AED | 4000,0 | |
| | | | Total VAT | | AED | 200.0 | |
| rms and Conditions: Payment to be made in the name of company. claims after 2 days of delivery shall not be acceptable. Kindly check goods n receipt. | | | Discount | 0.00% | AED | 0. | |
| | | | Invoice Am | ount | AED | 4200. | |
| Thank you for doing business with us. | | | | | | Que | lus |
| | | | | Company Seal | | Authorized Signatory | |