



فاتورة ضريبية
TAX INVOICE

Customer :
MATRIX
production city
TRN : 000

Invoice No	502152
Invoice Date	05/03/2025
Payment Terms	Cash
LPO	
Our TRN	10037334150003
Salesman/Phone	Junais - Dubai/ 0

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	VAT	الإجمالي Amount
1	2000000003887	NAIL SHINER LIBRA 14*1	14	Pcs	1.50	5.00	22.05
2	8051566449965	BBCOS 20V DEVELOPER 1000ML	1	Pcs	12.00	5.00	12.60
Total (Ex. VAT)/ الإجمالي							33.00
VAT/ ضريبة القيمة المضافة							1.65
Grand Total/ الإجمالي							34.65
Thirty-four and six five only							

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC