



فاتورة ضريبية  
TAX INVOICE

Customer :

**STAFF**

DIP

TRN : 01

Invoice No	500114
Invoice Date	18/01/2025
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	1007930721	DRYER BRUSH 0584 VIBE	1	Pcs	25.00	5.00	26.25
2	6291108452233	REBORN NORMAL 500ML SHAVING GEL JAR	6	Pcs	5.00	5.00	31.50
3	645872012005	COTTON BUDS SEA PEARL 200PCS PLASTIC	3	Pcs	3.00	5.00	9.45
4	432	ENCHANTER POWDER 250G	3	Pcs	9.00	5.00	28.35
5	473	APPLE BLACK 916 500ML	1	Pcs	50.00	5.00	52.50
6	F501877	PEX LAVENDER FLOOR CLEANER 5LTR	1	Pcs	20.00	5.00	21.00
Total (Ex. VAT)/ الإجمالي							161.00
VAT/ ضريبة القيمة المضافة							8.05
Grand Total/ الإجمالي							169.05
One hundred sixty-nine and zero five only							

Received By / Signature

For Basel Perfumes & Beauty Cosmetics Tr LLC