B SAFE SAFETY & SECURITY CONSULTANCY

INSPECTION, TRAINING, CONSULTANTS

TAX INVOICE

Customer Copy / Control Copy

Company Name	Arizona Equip Tr Llc	**Branch**	Sharjah,Sajja Industrial Area,muhaseena SITE	**Contact Name:**	Rajesh	**Tel. NO.**	0568289071
Client VAT	100285375000003	**Invoice No.**	BSS-INS-153	**Invoice Date**	12/29/2020	**Delivery Site**	DUBAI
LPO.NO	BSSC18313/2020/PG49	**Proposal.NO.**	BSS-Q-98	**Paymethod**	Cheques-PDC	**BSafe VAT**	10000666666788452

No.	Document.NO.	Description	Quantity	Unit Price	Amount
1	BSS-715	Cradle	1	100	100
2	BSS-717	Cradle	1	100	100
				Total	200 AED
				VAT 5%	10 AED
Total in Words:	**Two Hundred And Ten Dirhams**			**Grand Total**	210 AED

Name		**Tel. NO.**	
Mobile Number		**Position**	
Date		**Location**	

ACC-03/05/25.10.18

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