

# INVOICE

TRN xxxxxxxxxxxx



LATHIEF  
PRODUCTION

Order No: Order001

Date : Jun 1, 2024

## Invoice To

Shiji John  
09526369515  
shijjohn@gmail.com

## Billing To

Test leads for customer edit  
Arakkunnam edit  
, Ernakulam edit, Alberta edit, Germany, A9A9A9 edit  
095263695157777  
shijjohn1990@gmail.com

No	Item	Size	Color	Price	Qty	Total
1	Praline Chocolates in Assorted Flavours Ivory-Standard	Small	Nil	3		300.00
2	Praline Chocolates in Assorted Flavours Ivory-Standard	Small	Nil	3		300.00
3	Praline Chocolates in Assorted Flavours Ivory-Standard	Small	Nil	3		300.00
4	Praline Chocolates in Assorted Flavours Ivory-Standard	Small	Nil	3		300.00

Sub Total AED 1,200.00

Delivery AED 100.00

Coupen AED 200.00

**Total Amount AED 1,100.00**



## Bank Account Details

Vocca  
IBAN : AAAAAAAAAAAAAA  
AccountNo:00000000000  
SWIFT CODE:AAAAAAAAAAAA  
ADCB, SSSSSSSS BRANCH  
X-Dubai-UAE

**THANK YOU FOR YOUR BUSINESS!**



**Head Of Accounts**