



S. S. LOOTAH TRADING

Invoice

Bill to: Order Detail:

Salman Khan Order Id: 0232
Email: sk@digitalgraphiks.ae Order Date: 19-06-2025

Location: Address street address

Payment Method: Card

Phone: +971300123456

Product Name	Quantity	Unit Price	Discount	Discount Amt	VAT Amt	Total
Egg Jelly Product Red	1	2,000.00	0.00%	0.00	100.00	2,100.00

Sub Total: AED: 2,000.00

Discount Total: AED: 0.00

VAT Total: AED: 100.00

Shipping Cost: AED: 0.00

Grand Total: AED: 2,100.00