



## S. S. LOOTAH TRADING

## Invoice

Bill to:

**Order Detail:** 

Danish Khan

**Order Id:** 0243

 $\pmb{Email:}\ testing websites mail@gmail.com$ 

**Order Date:** 30-06-2025

Location: Street 25

Payment Method: Card

**Phone:** +971051 343 2113

Product Name	Quantity	Unit Price	Discount	Discount Amt	VAT Amt	Total
Product With Coming Soon Red	5	100.00	0.00%	0.00	25.00	525.00

Sub Total: AED: 500.00

**Discount Total:** AED: 0.00

VAT Total: AED: 25.00

Shipping Cost: AED: 100.00

Grand Total: AED: 625.00