

كيدز لونج لتجارة الحذية ذ.م.م
Kids Lounge Shoes Trading L.L.C
 Importers, Exporters and Wholesaler of Footwear

**PROFORMA INVOICE**

Customer Details
FAYIS SRI LANKA

Invoice No.: 2858

Date : 23-08-2023

Mobile :

Salesman : KLDXB

Sr.	Product	Qty	Rate	Amount
1	*KLD 1801A - 21X25 (36PAIRS) L	1	500.00	500.00
2	*KLD 1801B - 26X31 (36PAIRS) L	1	530.00	530.00
3	*KLD 1790A - 21X25 (36PAIRS) L	1	470.00	470.00
Qty		3	Total	1500.00

Mark : PAY ON DELIVERY

Bill Amount

1500.00

AED One Thousand Five Hundred Only

Narration : **ANTALIA HOTEL ROOM NO 304****0559551745**

Cashier Sign

Salesman Sign

Customer Sign

**AL GHAZALI BUIDING, SHOP NO.7,GRD FLOOR, AL SOUL AL KABEER STREET,
 MURSHID BAZAR,OPP.ARABIC CHAIR,DEIRA DUBAI**