

Sale Invoice

DATE:12.03.2026

Mr./M/S: MGC Interl FZE

Sr. No.	DESCRIPTION	QTY	RATE		AMOUNT	
			Dhs	Dhs	Fils	
1	iPhone 17 Pro 512GB Non-Active 1Sim Orange	35	5,310	185,850		
2	iPhone 17 Pro 512GB Non-Active 1Sim Silver	3	5,410	16,230		
3	iPhone 17 Pro 512GB Non-Active 1Sim Blue	2	5,350	10,700		
		40	Sub Total	212,780.00		
			Grand Total	212,780.00		

Total Dhs.

Reciver Sign.....

S Signature.....