

العيش للتجارة العامة
AISHA GENERAL TRADING L.L.C.
(A Complete range of cleaning solution provider)
TRN: 100552446500003

TAX INVOICE

DATE
INVOICE NO.
CUSTOMER ID
PAYMENT TERM

21-Oct-2024
24937
BLR
CASH

SALES EXECUTIVE]
CAFETERIA LLC
Al wasl,
UAE.

S.NO	DESCRIPTION	PACKING	QTY	RATE	TAXABLE	VAT 5%	AMOUNT
1	Coca Cola Regular - 290ml	1*24Pcs	5	86 88.00	440.00	22.00	451 462.00
2	Coca Cola Zero - 290ml	1*24Pcs	4	86 88.00	352.00	17.60	369.60
3	Sprite Bottle - 250ml	1*24Pcs	3	75.00	225.00	11.25	236.25
4	Schweppes Soda Water - 300ml	1*24Pcs	2	45.00	90.00	4.50	94.50
5	Schweppes Ginger Ale - 300ml	1*24Pcs	1	67.00	67.00	3.35	70.35
OTHER COMMENTS						Subtotal	1174.00
1. Payment Terms: CASH						Taxable	5%
AMOUNT IN WORDS:						VAT 5%	AED 57 58.70
One Thousand Two Hundred & Thirty Two Dirhams & Fils 70/100 Only						Other	
RECEIVER SIGNATURE & STAMP:						TOTAL	AED 1,232.70
AUTHORIZED SIGNATORY:							
Office No: 203, Sheikh Hamad Bin Majed Al Qassimi Building - Salah Al Din St - Al Khabaisi - Dubai, 00000, AE.							

THIS IS A COMPUTER GENERATED TAX INVOICE
If you have any questions about this invoice, please contact
[Flor 056 253 2782#, flor@alaishagt.com]
Thank You For Your Business!