



TAX INVOICE

Invoice# 9028

Test
Luiz
St. Abraham 09
Washington
DC
U.S.A
TRN Avocado

Bill To:
BTG Pactual
St. Lincon 102
Wellington
I don't know
Poland
TRN Avocado

Invoice Date : Sep 23, 2024
Due Date : Sep 27, 2024

#	Item Description	Qty	Rate	VAT	Amount
1	Brochure Design	2	100.00	24.00 12	200.00
2	Agenda	290	20.00	696.00 12	5800.00
3	Clip	200000	0.15	300.00 1	30000.00
4	Smartphone	1	2000	480.00 24	2000.00
			Sub Total	1500.00	38000.00
				TOTAL	OMR39500.00

Tax Summary

Tax Details	Taxable Amount (OMR)	Tax Amount (OMR)
VAT (12%)	6000.00	720.00
VAT (1%)	30000.00	300.00
VAT (24%)	2000.00	480.00
Total	OMR38000.00	OMR1500.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.