

TAX INVOICE

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INVOICE NO : INV_TFAL01_004337
INVOICE TYPE : CASH
CUSTOMER ID : FSD3339
CUSTOMER NAME : TEA MAKE CAFETERIA
ADDRESS : Abu Dhabi
CUSTOMER TRN :
LPO NUMBER :

SALESMAN : TFAL01 FSD - SIRAJ
CREATED ON : 05-Sep-2024 08:42



SALES

SN	ITEM #	DESCRIPTION	H.UOM	L.UOM	H.Price	L.PRICE	TOTAL	DISC	VAT	TOTAL AMT
1	CCB5YA	Cucina Chicken Burger Catering 56 gm	0 CTN	2 PCS	137.00	15.22	30.44	0.00	1.52	30.44
2	CCZCQA	Cucina Zing O Chickn Quattro Par Fried	0 CTN	1 PCS	290.00	29.00	29.00	0.00	1.45	29.00
3	CS500A	Cucina Chicken Shawarma 500 gm 20 x 500 gm	0 CTN	2 PCS	250.00	12.50	25.00	0.00	1.25	25.00
4	CUFF7A	Cucina X-Crispy French Fries 7/7 mm 4x2.5 Kg	1 CTN	0 PCS	79.00	19.75	79.00	0.00	3.95	79.00

(1) Customers are requested to check the goods at the time of delivery. No claim for any shortage of damage will be accepted once the goods are delivered.
(2) Received the above goods on good conditions.
(3) Goods may be checked for expiry date at the time of taking delivery. Our company will not be liable for unsold goods whether before or after the expiry date.

VAT Registration No.: 100202331300003

رقم تسجيل ضريبة القيمة المضافة : ١٠٠٢٠٢٣٣١٣٠٠٠٠٠٣

Receiver's Name & Sign

Accountant

Authorised Signatory