

TAX INVOICE

Bill To:

Customer : **Al shams Restaurant**

TRN No :

Address : Al wasl village

Phone No : 971558209100

Invoice No : LST/SAL/2024-J1521

Invoice Date : 08-MAR-2025

Ref No : -

#	Product Code	Product Description	Price	Qty (Unit/Pcs)	Amount
1	8906171450656	Mango Kulfi 45g	62.50	1 / 0	62.50
2	8906171450588	Gulkhand Kulfi Ice Cream 45g	62.50	1 / 0	62.50
3	8906171450663 - B1	Malai kulfi 45g	62.50	1 / 0	62.50
4	8906171450625- B1	Badam Pista 45g	62.50	1 / 0	62.50
5	101	Dry Fruits Malai Kulfi Matka 100ml - Promotion	48.00	1 / 0	48.00

INVOICE AMOUNT IN WORDS (in AED)	Total	250.00
Two Hundred Sixty-Two Dirhams and Fifty Fils	VAT (5%)	12.50
TERMS AND CONDITIONS	Discount(-)	0.00
	Promotions(-)	48.00
	Rounded Amount	0.00
	Invoice Amount	262.50

Pay To-

Laurel Shine Trading LLC

RAK BANK

Account # : 0882986128001

IBAN : AE75 0400 0008 8298 6128 001