



Tax Invoice
Date: 06/02/2023 05:25 PM
Customer Code: 13325

Invoice Type: Cash

GROCERY

Currency: AED

SALES

Ship To: ALROKN ALMASI GROCERY Address: NIL

8 9.75 78.00 5% 3.90 81.90

2 10.75 21.50 5% 1.08 22.58

136.5

2 FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

6.83 143.33

LPO: Salesperson Name: Vaisakh Raj

Amoun %

P004 500 ML S/W 1 X 12 Bottles-Tray PO11 200 ml S/W 1x24 2 18.50 37.00 5% 1.85 38.85 200 mi syn Bottles-Tray

PO27 1.5 Ltr Pack 1X6-Alkaline

Zero-Pack SUB-TOTAL SALES

FREE GOODS P004 500 ML S/W 1 X 12 2 FOC 0.00 0% 0.00 0.00 Bottles-Tray P007 500 ML Carton 1X24 5 FOC 0.00 0% 0.00 0.00

Bottles-Ctn Bottles-Tray

P028 500 ml Pack 1X12-Alkaline Zero-Pack

SUB-TOTAL FREE GOODS 10

12

Total Net Amount : 136.50
Total VAT Amount : 6.83
Total Amount : 143.33

113.33 0.00 Amount Received Ballance Due

Thank You

ORTGINAL

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Customer

Sáles Rep

Supervisor



Invoice Type: Cash

FREE GOODS

Invoice ID: IN-ADP2-014908

Date: 10/02/2023 05:03 PM

Customer Code: 13325



Tax Invoice

Customer: ALROKN ALMASI Customer TRN: 100238200800003 GROCERY Ship To: ALROKN ALMASI GROCERY Address: NIL Salesperson Name: Vaisakh Raj Currency: AED Code Description Qty Price Gross VAT VAT Total Amoun % SALES 4 9.75 39.00 5% 1.95 40.95 P001 1.5 S/W 1 X 6 Bottles-Tray P007 500 ML Carton 1X24 5 19.50 97.50 5% 4.88 102.38 Bottles-Ctn SUB-TOTAL SALES 9 136.5 6.83 143.33

16 FOC 0.00 0% 0.00 0.00 PO01 1.5 S/W 1 X 6 Bottles-Tray 0.00 0.00 0.00 SUB-TOTAL FREE GOODS 10 Total Net Amount : 136.50
Total VAT Amount : 6.83
Total Amount : 143.33

Total Amount Amount Received : 143.33 Balance Due : 0.00

Thank You

ORIGINAL.

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Supervisor Customer Sales Rep





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP2-014959

Customer: ALROKN ALMASI

GROCERY

Ship To: ALROKN ALMASI GROCERY Address: NIL

Currency: AED

Date: 15/02/2023 05:09 PM Customer Code: 13325

Customer TRN: 100238200800003

LPO: Salesperson Name: Vaisakh Raj

Code Description Qty Price Gross VAT VAT Total Amoun %

				l			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	8	9.75	78.00	5%	3.90	81.90
P004	500 ML S/W 1 X 12 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
		**	~	**	( <del>C</del>	-	-
	SUB-TOTAL SALES	14		136.5 0		6.83	143.33
FREE	GOODS						
P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P008	330 ML CartonIX24 Bottles-Ctn	7	FOC	0.00	0%	0.00	0.00
		=	-	20	-	-	2
	SUB-TOTAL FREE GOODS	Q		0.00		0.00	0.00

Total Net Amount : 136.50 Total VAT Amount : 6.83 Total Amount : 143.33 143.33 Amount Received Balance Due 0.00

Thank You

ORTGINAL

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Sales Rep Customer Supervisor 





Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP2-014977 Customer Code: 13325 Customer: ALROKN ALMASI Customer TRN: 100238200800003

GROCERY

Ship To: ALROKN ALMASI GROCERY Address: NlL

Currency: AED

Date: 16/02/2023 06:51 PM

Salesperson Name: Vaisakh Raj

Code Description Qty Price Gross VAT VAT Total

				Aniouli t	%		
SALES C002	200 ML 1 x 24 Cups-Ctn	10	11.00	110.0 0	5%	5.50	115.50
	SUB-TOTAL SALES	10		110.0 0		5.50	115.50
FREE COO2	GOODS 200 ML 1 x 24 Cups-Ctn	8	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	გ		0.00	au!	0.00	0.00

Total Net Amount : 110.00
Total VAT Amount : 5.50
Total Amount : 115.50

: 115.50 : 0.00 Amount Received Balance Due

Thank You

ORIGINAL.

This thermal paper needs to be kept under 51 degrees Celcius to avoid damage

Customer Sales Rep