



Tax Invoice

Invoice Type: Credit Date: 27/02/2023 02:30 PM
 Invoice ID: IN-MP1-010725 Customer Code: 15223
 Customer: Nasser Al Hayer Customer TRN:
 Ship To: Nasser Al Hayer LPO:
 Address: Salesperson Name: Mohamed
 Ameen
 Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	46	31.75	1460.50	5%	8.73	181.28
P007	500 ML Carton 1X24 Bottles Ctn	15	131.50	2022.50	5%	11.63	307.13
P011	200 ml S/W 1X24 Bottles Tray	20	63.50	1270.00	5%	23.13	485.63
P027	1.5 S/W 1 X 6 Zero Pack	17	10.75	182.75	5%	1.03	22.58
SUB-TOTAL SALES							
		98		3552.00		17.60	999.60
FREE GOODS							
P007	500 ML Carton 1X24 Bottles Ctn	45	100	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles Ctn	30	100	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles Tray	40	100	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
				0.00		0.00	0.00

Total Net Amount 2 3552.00
 Total VAT Amount 1 17.60
 Total Amount 2 3569.60
 Credit 2 3569.60

Thank You

ORIGINAL

Note: Thermal paper needs to be kept
 under 54 degrees Celsius to avoid damage

Customer

Sales Rep

Supervisor

