



Tax Invoice

Invoice Type: Cash  
 Invoice ID: IN-ADP11-009363  
 Customer: Safiya Grocery  
 Ship To: Safiya Grocery  
 Address:  
 Currency: AED

Date: 13/03/2023 07:25 PM  
 Customer Code: 164005  
 Customer TRN: Not Applicable  
 LPO:  
 Salesperson Name: Shabeel

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5L S/W 1 X 6 Bottles Tray	10	9.75	97.50	5%	4.88	102.38
P004	500 ML S/W 1 X 12 Bottles Tray	1	9.75	39.00	5%	1.95	40.95
SUB-TOTAL SALES							
		14		136.50		6.83	143.33

FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles Tray	6	FOC	0.00	0%	0.00	0.00
P022	5 LIT (1 X 4) Carton Ctn	5	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		11		0.00		0.00	0.00

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

Thank You

ORIGINAL

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

Customer: Sales Rep: Supervisor: