

Date: 15/02/2023 12:20 PM

6.83 143.33

Customer TRN: 100321065300003

Customer Code: 12166



Tax Invoice

Invoice Type: Cash Invoice ID: 1N-DP13-017039 Customer: Al Shamadan Grocery Ship To: Al Shamadan Grocery

14

Salesperson Name: Muhammad

Amour %

14 9.75 136.5 5% 6.83 143.33

136.5 0

6 FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

-

Code Description Qty Price Gross VAT VAT Total

Cur. acy: AED

Address:

SALES P001 1.5 S/W 1 X 6 Bottles-Tray

SUB-TOTAL SALES

REE GOODS 2001 1.5 S/W 1 X 6

Bottles-Tray Bottles-Tray

JB-TOTAL FREE GOODS 16

Fotal Net Amount : 136.50 Fotal VAT Amount : 6.83 Fotal Amount : 143.33

mount Received alance Due

143.33 (3)

Thank You

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0.00

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

Customer

Sales Rep 

Supervisor