



Tax Invoice

Invoice Type: Cash Date: 01/02/2023 12:01 PM  
 Invoice ID: IN-DP11-018505 Customer Code: 11200  
 Customer: Shabab Al Warqa Mini Customer TRN:  
 Mart  
 Ship To: Shabab Al Warqa Mini LPO:  
 Mart  
 Address: Masjid Khulfau Salesperson Name: Satyendra  
 Rashideen Yadaw  
 Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
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SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	29	9.75	282.75	5%	14.14	296.89
P004	500 ML S/W 1 X 12 Bottles-Tray	9	9.75	87.75	5%	4.39	92.14
P011	200 ml S/W 1x24 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29

SUB-TOTAL SALES		41		410.50		20.53	431.02
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FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	24	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS		24		0.00		0.00	0.00
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Total Net Amount	:	410.50
Total VAT Amount	:	20.53
Total Amount	:	431.03

Amount Received	:	431.03
Balance Due	:	0.00

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor

*Signature*