



Tax Invoice

Invoice Type: Cash

Date: 16/02/2023 02:38 PM

Invoice ID: IN-ALP2-010713

Customer Code: 67072

Customer: Al MUDFEA GROCERY

Customer TRN:

Store: AL MUDFEA GROCERY

LPO:

Address: MA...

Salesperson Name: Muhammed
Aslam

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P004	500 ML S/W 1 X 12 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P008	330 ML Carton X24 Bottles-Ctn	1	19.00	19.00	5%	0.95	19.95
SUB-TOTAL SALES							
		13		136.00		6.80	142.80
FREE GOODS							
P008	330 ML Carton X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount	:	136.00
Total VAT Amount	:	6.80
Total Amount	:	142.80
Amount Received	:	142.80
Balance Due	:	0.00

Thank You

ORIGINAL

Important paper needs to be kept
at degrees Celsius to avoid damage

Customer

Sales Rep

Supervisor