



Tax Invoice

Invoice Type: Cash Invoice ID: IN-DP03-017123 Astomer: Daily Minimart Snip To: Daily Minimart Address: Bustan Centre

Date: 19/01/2023 09:43 AM Customer Code: 11989 Customer TRN: LPO:

Salesperson Name: Deepu Parameswaran

Nair

Currency: AED

Total Amount

Amount Received

Balance Due

Code	Description	Qty	Price	Gross Amouu t		VAT	Total
SALES	S 1.5 S/W 1 X 6	7	0.75	20 OF	E0/	0.44	
1001	Bottles-Tray	ł	9.70	08.40	9%	5.41	71.66
P004	500 ML S/W 1 X 12 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
	SUB-TOTAL SALES	14	=1	136.5 0		= 6.83	143.33
EBEE	G00DS						
أريا	1.5 S/W 1 X 6 Bottles-Tray	7	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	- 16	**	0.00	2	0.00	0.00
rotal	Net Amount :	136.5	.0				
	VAT Amount	6.8					

Thank You

143.33

143.33

0.00

ORIGINAL.

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Customer Sales Rep Supervisor ......