



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADP11-009312
Customer: Midad Grocery
Ship To: Midad Grocery
Address:
Currency: AED

Date: 08/03/2023 05:33 PM
Customer Code: 13134
Customer TRN:
LPO:
Salesperson Name: Shabeel

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
P007	500 ML Carton 1X24 Bottles Ctn	1	19.50	19.50	5%	0.98	20.48
P008	330 ML Carton 1X24 Bottles Ctn	1	19.00	19.00	5%	0.95	19.95
P011	200 ml S/W 1x24 Bottles Tray	1	18.50	18.50	5%	0.93	19.43
P027	1.5 Lit Pack 1X6-Alkaline Zero Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES			11	137.00		6.85	143.85

FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	1	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles Ctn	1	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles Ctn	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles Tray	2	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 3) Carton Ctn	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			10	0.00		0.00	0.00

Total Net Amount	:	137.00
Total VAT Amount	:	6.85
Total Amount	:	143.85
Amount Received	:	143.85
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