



Tax Invoice

Invoice Type: Credit
Invoice ID: IK-ALP1-010579
Customer: HAMAD AL SHAMSI
GROCERY
Ship To: HAMAD AL SHAMSI
GROCERY
Address: HILL

Date: 09/03/2023 04:31 PM
Customer Code: 68397
Customer TRN:

LPO:

Salesperson Name: Mohamed
Ameen

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P011	200 ml S/W 1x21 Bottles-Tray	47	18.50	1791.50	5%	89.73	1881.23
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	3	10.75	32.25	5%	1.61	33.86
P028	500 ml Pack 1X12-Alkaline Zero-Pack	3	10.75	32.25	5%	1.61	33.86
	SUB-TOTAL SALES	103		1859.00		92.95	1951.95
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	41	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X21 Bottles-Ch	50	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ch	35	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x21 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	137		0.00		0.00	0.00

Total Net Amount : 1859.00
Total VAT Amount : 92.95
Total Amount : 1951.95
Credit : 1951.95

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor