



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-DP13-017305
Customer: SILVER LIFE MINIMART
Ship To: SILVER LIFE MINIMART
Address:

Date: 23/03/2023 11:10 AM

Customer Code: 16445

Customer TRN: 100347173500003

LPO:

Salesperson Name: Muhammad
Haris

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	28	9.75	273.00	5%	13.65	286.65
SUB-TOTAL SALES							
		28		273.00		13.65	286.65
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	25	FOC	0.00	0%	0.00	0.00
P003	330ML S/W 1 X 12 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		32		0.00		0.00	0.00

Total Net Amount : 273.00
Total VAT Amount : 13.65
Total Amount : 286.65
Amount Received : 286.65
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



Invoice Type: Cash Date: 13/03/2023 01:39 PM
 Invoice ID: IN-DP13-017226 Customer Code: 16445
 Customer: SILVER LIFE MINIMART Customer TRN: 100347173500003
 Ship To: SILVER LIFE MINIMART LPO:
 Address: Salesperson Name: Muhammad
 Haris
 Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	28	9.75	273.00	5%	13.65	286.65
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SUB-TOTAL SALES		28		273.00		13.65	286.65
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FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	12	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	20	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		32		0.00		0.00	0.00

Total Net Amount	:	273.00
Total VAT Amount	:	13.65
Total Amount	:	286.65
	:	-----
Amount Received	:	286.65
Balance Due	:	0.00

Thank You

ORIGINAL

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Customer	Sales Rep	Supervisor
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