



Tax Invoice

Invoice Type: Cash Date: 01/04/2023 09:55 AM
Invoice ID: IN-DP38-003910 Customer Code: 10152
Customer: Al Barsha Bird Customer TRN:
Grocery
Ship To: Al Barsha Bird LPO:
Grocery
Address: Salesperson Name: Akhil Kumar
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
001	1.5 S/W 1 X 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
004	500 ML S/W 1 X 12 Bottles-Tray	12	9.75	117.00	5%	5.85	122.85
				0			
	SUB-TOTAL SALES	14		136.50		6.83	143.33
				0			
003	330ML S/W 1 X 12 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
011	200 ml S/W 1x24 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
022	5 Lit (1 X 4) Carton-Ctn	1	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	13		0.00		0.00	0.00

Total Net Amount : 136.50
Total VAT Amount : 6.83
Total Amount : 143.33
Amount Received : 143.33
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



Tax Invoice

Invoice Type: Cash
 Invoice ID: 1N-DP38-003786
 Customer: Al Barsha Bird
 Grocery
 Ship To: Al Barsha Bird
 Grocery
 Address:
 Currency: AED

Date: 20/03/2023 01:02 PM
 Customer Code: 10152
 Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	FCC	0.00	0%	0.00	0.00
P003	330ML S/W 1 X 12 Bottles-Tray	6	FCC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	2	FCC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	14		0.00		0.00	0.00

Total Net Amount : 136.50
 Total VAT Amount : 6.83
 Total Amount : 143.33
 Amount Received : 143.33
 Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor