



Tax Invoice

Invoice Type: Cash
Invoice ID: IN AEP 010316
Customer: ALASMA GROCERY-
BRANCH
Ship To: ALASMA GROCERY-
BRANCH

Date: 08/03/2023 10:56 AM
Customer Code: 58172
Customer TRN:

LPO:

Address:

Salesperson Name: Muhammed
Aslam

Currency: AED

Code	Description	Qty	Price	Gross	VAL	VAT	Total
			Amount	%			

SALES							
P004	500 ML 1/2" 1 X 12	1	9.75	9.75	5%	0.48	10.24
	Bottles Tray						
P007	500 ML Carton 1/2" 1 X 24	2	15.50	31.00	5%	1.95	40.95
	Bottles Ctn						
P008	500 ML Carton 1/2" 1 X 24	1	19.00	19.00	5%	0.95	19.95
	Bottles Ctn						

SUB-TOTAL SALES	1		67.75			3.39	71.14
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FREE GOODS							
P008	330 ML Carton 1 X 24	2	FOC	0.00	0%	0.00	0.00
	Bottles Ctn						
P011	200 ml 5/8" 1 X 24	2	FOC	0.00	0%	0.00	0.00
	Bottles Tray						

SUB-TOTAL FREE GOODS	1		0.00			0.00	0.00
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Total Net Amount	67.75
Total VAT Amount	3.39
Total Amount	71.14

Amount Received	71.14
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