



Invoice Type: Credit Date: 23/02/2023 11:38 AM
 Invoice ID: IN-ALP1-010500 Customer Code: 57095
 Customer: AL OMMAL Grocery Customer TRN:
 Ship To: AL OMMAL Grocery LPO:
 Address: AL HYER Salesperson Name: Mohamed
 Ameen
 Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 %/W 1 X 6 Bottles-Tray	16	9.75	156.00	5%	7.80	163.80
P007	500 ML Carton 1X24 Bottles Ctn	20	19.50	390.00	5%	19.50	409.50
P008	330 ML Carton 1X24 Bottles-Ctn	70	19.00	1330.00	5%	66.50	1396.50
P027	1.5 Lit Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
P028	500 ml Pack 1X12-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES		116		1919.00		95.95	2014.95
FREE GOODS							
P007	500 ML Carton 1X24 Bottles Ctn	30	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles Ctn	30	FOC	0.00	0%	0.00	0.00
P022	5 Lit 1.0 %/W Carton Ctn	5	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE				0.00		0.00	0.00
Total Net Amount		±	1919.00				
Total VAT Amount		±	95.95				
Total Amount		±	2014.95				
Credit		±	2014.95				

Thanks you

ORIGINAL

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

Customer:

Sales Rep

Supervisor