

TOLE FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Lov No: INV-S1018-004273

Inv Date: 02/02/2023 09:11 AM Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ABDELFATAH

Route Name: FIWA PET- RANTYAS 1008

Total Items: 2

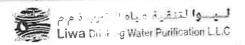
31Acoil Outlet Albess: 8J394Q2F - Bani Yas =

- Abu Dhabi

	10-44			h."
ode	1tem			UCM
Qty	Price	Disc	VAT	Net.
25 -		A		
1.1003	Liwa 1	.5Ltrx6	$5 \times 2 \text{ SH}$	CTN
3	7.00	0.00	1.05	22
L1006	Liwa 5	00ML x12	s 2 SH	CIN
5	7.00	0.00	1.75	37

To Quantity: 8
Total Gross: 56.00
Total Discount: 0.00
Total VAT : 2.80
Net Total : 58.80
ICash Balance: 0.00

Mit.: Is now thin good condition. Any dis bould be notified within 7 days for of the Invoice



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: 1NV-S1018-004205

Inv Date: 28/01/2023 10:21 AM Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ARDELFATAH

Route Name: LIWA PET- BANIYAS 1008

Total Items: 2

3iλίωί<u>1</u> Outlet Addres: 8J39+Q2F - Rani Yas -

- Abu Dhabi

-				
Code Qty	Item Price	Disc	VAT	UCM Net
L1003 2 L1103 3	Liwa 7.00	1.5Ltr x 0.00 500 ML X 0.00	6 x 2 SH 0.70	CTN 15 CTN 22

Total Quantity: 5
Total Gross: 35.00
Total Discount: 0.00
Total VAT: 1.75
Net Total: 36.75
ICash Balance: 0.00

Materials received in good condition- Any discrepancy should be notified within 7 days from the date of the Invoice



TOLL PREF: 80053973 TRN: 100350327100003

Cash Tax Invoice

1nv No: 1Nv-S1018-004258

Inv late: 01/02/2023 09:05 \M

Customer Nume: RAQALA AL MATRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Per BDELFATAH

Route Name: PPT- BANTYAS 1008

Total Items: I

31A1w11 00 Address: 83394QT - Bani Yas -

🕳 , w u Dhabi

Code	1tem			UCM
Qty	Price	Disc	VAT	Net.
2 5				
1.1003	Tiwa 1	.5Ltrs 6	3×2 SH	CIN
3	7.00	0.00	1.05	22

Total Quantity :

Total Gross: 21.00 Total Discount: 0.00

Total Discount: 0.00 Total VAT : 1.05

Net Total : 22.05

ICash Balance: 0.00

Materials received in good condition—Any discrepancy should be notified within 7 days from the date of the Invoice





025501331 TOLL FREE: 80053973

TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004302 Inv Date: 05/02/2023 3:19 PM Chetomer Namo: RAQALA AL MAURAGAN Chetomer Outlet: BAQALA AL MAURAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ARDEL (JAH)

Route Non: LIWA PIT- BANIYAS 1008

Total Homs: 2

31A ici callet Address: 89394Q2P - Bani Yas -

- Abu Dhabi

Code Sty	I tem Price	Disc	VAT	UOM
L1105	1.11/4	1.5 ETR 1	6 PLAIN	0.137
10	7.00	0.00	3.50	1
1.1006	Liwa	50UML x12	\times 2 SH	0.100
15	7.00	(1, 00)	5.25	1111

Total Quantity: 25 Total Gross: 175 Gr Total Discount: 0.00 Total VA*: 8.75 Net Total: 183.75 ICash Balance 0.00

Materials notified and Appalis crepancy should be not an 7 days for in the date of the Invoice.



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004379

Inv Date: 12/02/2023 11:04 AM Customer Name: BAGALA AL MAHRAGAN Customer Outlet: BAGALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Demont ARDITEATAH

Roots com I HAN PEP- RANIYAS 1008

Total Tems. 2

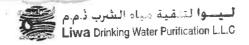
31Aid | Jaket Address: 8139+Q2F | Runi Yas ⊕

- Abu Dhabi

Code	Item			(C)
QLy	Price	Disc	VAT	Ne t
			1- 4297	
1.1003	Liwa	1.5Ltrx	6 x 2 SH	CIN
10	7.00	0.00	3.50	74
11006	1.70%	JOUML x12	imes 2 SH	CIIN
5	7.00	0.00	1.75	37

Total Quantity : 15
Total Gross : 105.00
Total Discount : 0.00
Total VAT : 5.25
Net Total : 110.25
TCash Palance : 0.00

Note risds received in good condition. Any discompancy should be notified within 7 days from the date of the Invoice



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004471

Inv Date: 21/02/2023 10:12 AM Customer Nam BAQALA AL MAHRAGAN Customer Ou u: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ABDELFATAH

Route Name: LIWA PET- BANIYAS 1008

Total Items: 1

31λ1ω1½ Outlet Address: 8J39+Q2F - Bani Yas -

- Abu Dhabi

Code	Item			UCM
Qty	Price	Disc	VAT	Net
L1006 5	Liwa 7,00	500M1 x12 0.00		CTN 37

Total Quantity: 5

ICash Balance:

Total Gross: 35.00
Total Discount: 0.00
Total VAT : 1.75
Net Total : 36.75

Materials received in good condition—Any discrepancy should be notified within 7 days from the date of the Invoice

0,00



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004426

Inv Date: 16/02/2023 11:33 AM Customer Name: RAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ARDFT FATAH Route Name LINA PET-BANIYAS 1008

Total Items: 1

;iAiωii Outlet Address: 8J39+Q2F - Bani Yas -

- Abu Dhabi

Cade Qty	Item Price	Disc	VAT	UOM Net
1 1003 5		1.5Ltr x (CIN 37

Total Quantity:

Total Gross: 35.00
Total Discount: 0.00
Total VAT : 1.75

Net Total : 36.75 ICash Balance : 0.00

saterials received in good condition. Any disrepancy should be notified within 7 days from the state of the Invoice

Coston : Signature Salesperson Signature



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004530

Inv Date: 27/02/2023 10:52 AM Customer Name: BAQALA AI TURRAGAN

Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ABDELFATAH

Route Name: LIWA PET- BANIYAS 10 Total Items: 3

3iAi∞i½ Outlet Address: 8:49

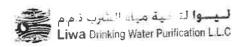
- Abu Dhabi

Code Qty	Item Priœ	Disc	
L1003	Lin		
5	7.00		37
J			20000
L1005	Liwa 5	50u . 24 CT	CIN
5	7.00	1.75	37
L1006	Liwa :	500M 2 1, 2 SH	CTN
5	7.00	· /5	

Total Quantity: 41
Total Gross: 105.00
Total Discount: 25
Net Total: 110.25
ICash Balance: 0.00

Materials . i. tion w discrepancy shall be not. 7 days from the date of the Invoice

Custom Sales, nature



025501331 TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004442

Inv Date: 18/02/2023 10:28 AM Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ABDELFATAH

Route Name: LIWA PET- RANIYAS 1008

Total Items: 3

3iAimid Outlet Address: 8139+Q2F - Bani Yas -

- Abu Dhabi

Code Qty	Item Price	Disc	VAT	UOM Net
L1003 5 L1014 7 7 1007	Liwa 7,00 LIWA 7.00	1.5Ltr x 6 0.00 250 X 30 S 0.00 330Ml x 24 0.00	1.75 SH 2.45	CIN 37 CIN 51 CIN 59

Total Quantity: 20
Total Gross: 140.00
Total Discount: 0.00
Total VAT: 7.00
Net Total: 147.00
ICash Balance: 0.00

Materials received in good condition- Any discrepancy should be notified within 7 days from the date of the Invoice



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: 1NV-S1018-004147

Inv Date: 22/01/2023 09:09 AM Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN:

Sales Person: ARDELFATAH

Route Name: LIWA PIT- BANIYAS 1008

Total Items: 2

31 oil Outlet Address: 8J39+Q2F - Bani Yas -

- Abu Dhabi

Pode (भू ५	Item Price	Disc	VAT	UCM Net
1,1003 5 1,1006 5	7.00	1.5Ltr x 6 0.00 500Ml x12 0.00	1.75	CIN 37 CIN 37

Total Quantity: 10
Total Gross: 70.00
Total Discount: 0.00
Total VAT: 3.50
Net Total: 73.50
ICash Balance: 0.00

Materials received in jud conditions Any discrepancy should be notified within 7 days for muther date of the Invoice



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

1mv No: 1NV-S1018-004087

Inv Date: 15/01/2023 09:13 AM Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ARDELFATAH

Route Name: LIWA PET- BANIYAS 1008 Total Items: 2

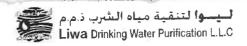
3iAiwii Outlet Address: Subbatti - Bani Yas -

- Abu Dhabi

Code Qty	Item Price	Disc	VAT	UCM Net
L1003 10	Liwa 1 7.00	.5Ltr x 6	3.50	CTN 74
L1006 10	Liwa 5 7,00	0.00 x12	x 2 SH 3.50	CIN 74

Total Quantity: 20
Total Gross: 140.00
Total Discount: 0.00
Total VAT : 7.00
Net Total : 147.00
ICash Balance: 0.00

Materials received in good condition—Any discrepancy should be notified within 7 days from the date of the Invoice



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004061

Inv Date: 12/01/2023 09:30 AM Customer Name: BAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ABDELFATAH

Route Name: LIWA PET- RANIYAS 1008

Total Items: 2

31Λ1∞1½ Outlet Address: 8J39+Q2F - Bani Yas -

- Abu Dhabi

Code Qty	Item Price	Disc	VAT	UQM Net
L1003 5 L1006 5	7.00	1.5Ltr x 6 0.00 500Ml x12 x 0.00	1.75	CTN 37 CTN 37

Total Quantity: 10
Total Gross: 70.00
Total Discount: 0.00
Total VAT: 3.50
Net Total: 73.50
ICash Balance: 0.00

Materials received in good condition—Any discrepancy should be notified within 7 days from the date of the Invoice



TOLL FREE: 80053973 TRN: 100350327100003

Cash Tax Invoice

Inv No: INV-S1018-004012

Inv Date: 07/01/2023 1:01 PM Customer Name: RAQALA AL MAHRAGAN Customer Outlet: BAQALA AL MAHRAGAN

Customer Code: 601495

Customer TRN: LPO Number:

Sales Person: ABDELFATAH

Route Name: LIWA PET- BAN1YAS 1008

Total Items: 2

3iΛiωi⁴ Outlet Address: 8J39+Q2F - Bani Yas

- Abu Dhabi

Code Qty	Item Price	Disc	VAT	UOM Net
L1003 10 L1006 5	7.00	1.5Ltr x 0 0.00 500Ml x12 0.00	3.50	CTN 74 CTN 37

Total Quantity: 15
Total Gross: 105.00
Total Discount: 0.00
Total VAT: 5.25
Net Total: 110.25
ICash Balance: 0.00

Materials received in good condition- Any discrepancy should be notified within 7 days from the date of the Invoice