



Tax Invoice

Invoice Type: Credit Date: 08/03/2025 02:23 PM  
Invoice ID: IN-ALP1-010570 Customer Code: 15519  
Customer: Al Hashimi Grocery Customer TRN:  
Ship To: Al Hashimi Grocery LPO:  
Address: Salesperson Name: Mohamed  
Ameen  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	18	9.75	175.50	5%	8.78	184.28
P007	500 ML Carton 1X21 Bottles-Cin	20	19.50	390.00	5%	19.50	409.50
P011	200 ml S/W 1x24 Bottles-Tray	20	18.50	370.00	5%	18.50	388.50
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
	SUB-TOTAL SALES	60		957.00		17.85	1004.85
FREE GOODS							
P008	330 ML Carton 1X21 Bottles-Cin	25	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	30	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	55		0.00		0.00	0.00

Total Net Amount	:	957.00
Total VAT Amount	:	47.85
Total Amount	:	1004.85
Credit	:	1004.85

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor