



Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ALP2-010683

Customer: SALEM BIN RUBAYEA

GROCERA

Ship To: SALEM BIN RUBAYRA

GROCERY.

Address: kUWATTHATH

Salesperson Name: Muhammed Aslam

Currence: AED

Code Description

Qty Price Gross VAT VAT Total

Amoun %

4.88 102.38

Date: 13/02/2023 03:29 PM

Customer TRN: 100205198300003

Customer Code: 89194

1.P0 :

SALES P001

1.5 S/W 1 X 6

Botiles-Tray P004 500 ML S/W 1 X 12

Bottles-Tray

P022 5 1 rt (1 \(\lambda\)

10 1.75 97.50 5%

2 1.75 19.50 5% 0.98 20.48

Carton: Chi

15.00 15.00 5% 0.75 15.75

SUB-TOTAL SALES

13

 $132.0 \times 6.60 - 138.60$ 

()

FREE GOODS

P004 506 ML S/W L x 12

Bot thes Tray P008

336 ML Carton1X21 Bot FloseCtn

P022 5 1 (1 \(\lambda\) 1)

FOC

FOC

₩.00 0% 0.00 0.00

0.00 0% 0.00 0.00 0.00 0% 0.00 0.00

Car Con-Clar

SUE TOTAL FREE GOODS TO

0.00

0.00 0.00

Total Net Amount 💢

Total VAT Amount

132,00 60,60138 4

Total Amount

138.60 0.00

Amount Received Ballance Luc

Thank You

ORLGINAL

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

C-tstonice

Safes kep

Supervisor







Tax Incores

Invoice Type: Cash

Invoice ID: IN-ALP2-010499 Common: SALEN BIN RUBAYEA

GROCERA

Ship To: SALEM BUN RUBAYEA

GROCEIG

Address: ALWALTHATH

Date: 18/01/2023 11:37 AM Customer Code: 89194

Customer TRN: 100205198300003

Salesperson Name: Muhammed

Aslam

Currency: ALD

Code Description

Qty Price Gross VAT VAf Total Anoun %

SALES 10 9.75 97.50 5% 4.83 102.38 P001 1.5 S/W 1 X 6 Bottles lens 500 ME S/W 1 \ 12 4 9.75 39.00 5% 1.95 40.95 P004

Bottles-Tray

SUB-TOTAL SALES

136.5

6.83 143.33

FRE TOODS

POO. 500 ML S/W L X 12 Bottles Tray

1 FOC

0.00 0% 0.00 0.00

POOR 330 ML Cartonia21

₹ FOC 0.00 0% 0.00 0.00

Bottle:-Ctu P022 5 Lit ([X 4) Carton-Cin-

FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS TO

0.00

0.00 0.00

Total Act Ameand 💸 136.50

Total VAL Amount Total Amount

6.33 .

113233

Amount Received Balance Due.

£ 113,33 0.00

Thank You

ORIGINAL

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

Customer

Supervisor





Tax Intoice

Invoice types thefti

Invoice 15: 15 MPZ-010027.

Customer: SALEM BIN RUBAYEA GREET

Ship for SALES BIX RUBASEA

didn't life

Address: MANTIME

Date: 06/02/2023 04:30 PM Customer Code: 89194

Customer TRN: 100205198300003

LP0 \*

Salesperson Names Muhammed

Astam

Currency: MD

Code Description

(ity Price Gross VAT VAT Total

Amoun %

9,75 19.50 5% 0.98 20.48

1.7 58.50 5% 2.93 61.43

11.00 38.00 5% 1.90 39.90

15.00 15.00 5% 0.75 15.75

SALES

P001 1.5 5/\$ 1 X 0

Buttles from P004 500 ML 5/6 1 = 12

Bollie stras

12003 330 ML Carten N2 1 Bolt be. Str.

P022 SELECT (1 A 1)

Carton Ctu

SER 10141 SALES

11

131.0

6.55 137.55

FREE GOODS

P001 1.5 5/6 1 4 6

Bottles Tray P022 a Lil (1 X 1)

Cartan Circ

W.

0.00 0% 0.00 0.00

0.00 0% 0.00 0.00

SUB-TOTAL HELF GOOD, 12

0.00

0.00 0.00

Total East Amount Total VAT Amount

Total Amount

Amount Received Balance Due

131:00  $(i)_{+}(j)_{+}$ 

 $137_{\pm}55$ 

0:00

thank You

oklijiNAL

This the mil paper needs to be kept under at degrees Celoius to avoid damage

Customer

Safes Rep

Supervisor