



Ray Invoice

Invoice Type: Credit

Invoice ID: RX-001 030111

Customer: M. Hashim Grocery

Ship To: M. Hashim Grocery

Address:

Date: 11.01.2011 12:00 PM

Invoice No: 10019

Customer TRN:

LPO:

Supplier Name: Mohamed

Am...

Currency: AED

Code	Description	Qty	Price	Gross VAT	Total
SALES					
P001	1.5 l/w 1 x 6 Bottles-Trey	12	14.75	177.00	181.23
P007	500 ML Carton 1X21 Bottles Ctn	10	10.00	100.00	109.30
P011	200 ml S/W 1x21 Bottles Trey	10	13.00	130.00	139.50
P027	1.5 l/w 1x6 Zero Pack	1	10.00	10.00	11.29
P028	500 ml Pack 1X12 Atk	1	10.00	10.00	11.29
SUB-TOTAL					
				407.00	417.85
FREE GOODS					
P007	500 ML Bottles	10	0.00	0.00	0.00
P008	330 ML Bottles	10	0.00	0.00	0.00
P011	200 ml S/W Bottles	10	0.00	0.00	0.00
SUB-TOTAL FREE GOODS					
			0.00	0.00	0.00

Total Net Amount	407.00
Total VAT Amount	10.85
Total Amount	417.85
Credit	417.85

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor

[Signature]