



Ship to: At BONA At ARDHAR

PRADING EST.

Address: TOWN CEATER

Currency & Alab

Invoice Type: Cash Date: 07/03/2023 04:22 PM Divoice Th: IN-ALPZ-010868 Customer: AL ROKN AL AKDHAR Customer TRN: 100301259800003 Ship for at task to the control of the co

LPO:

Salesperson Name: Muhammed

Aslam

Code Description des Price Gross MAT VAF Total Amoun %

РООТ 1.5 S/W 1 A 6 Bottles-Trag

P004 500 ML 8/W 1 A 12 Bottles-Trag

1 9.75 39.00 5% 1.95 10.95 10 9.75 97.50 5% 4.88 102.38

SUB-TOTAL NAMES

11

130.5

143.33

FREE GOODS: P001 1.5 S/W 1 Y 6 6 100 0.00 0% 0.00 0.00

SALES

Bottles Tras

500 MI carfor 1321 Hz FOC 0.00 0% 0.00 0.00 Bottles. Cin

SUB-101AL FREE GOODS 11

0.00 0.00

Total Net Amount Total It! Tarount

130 250

Total Amount

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BR 10/(2003)





Tax Involce

Invoice Type: Cash

Ship To: At ROKN AT AKDHAR

TRADING EST.

Address: TOWN CENTRE

Date: 29/03/2023 03:49 PM

Customer: AL ROEN AL ARDHAR Customer TRN: 100301259600003

(RADING EST.

Salesperson Name: Muhammed

Aslam

Currency: AED

Code Description Qty Price Gross VAT VAT Total

Amoun %

19 78.00 5% 3.90 81.90

3 18.50 55.50 5% 2.78 58.28

SALES

P007 500 ML Carton 1321

Bottles Ctr

P011 200 ml S/w 1524

Bottles Tray

SUBSTOTAL SALES

FREE GOODS

P001 1.5 S/W L X 6

Bottles-frag

P004 | 500 ML S/W 1 A 42

Bottles Tray

P007 500 ML Carton 1A24

SUB-TOTAL FREE GOODS 15

Bottles-Ctn

7.00 0% 0.00 0.00 FOC

FOC 0.00 0% 0.00 0.00

(1

0.00 0% 0.00 0.00

133.5 6.68 140.18

0.00 0.00 0.00

Total Net Amount # 133.50 Total VAT Amount # 6,68

Fotal Amount

6,68 140.18

Amount Received Balance Due

140.18

0.00

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor