



Invoice Type: Cash Date: 02/02/2023 09:44 AM
 Invoice ID: IN-ALP6-009286 Customer Code: 81074
 Customer: MATAR AL DARMAKI Customer TRN: 100253312100003
 GROCERY SHOP
 Ship To: MATAR AL DARMAKI LPO:
 GROCERY SHOP
 Address: TOWAYYA Salesperson Name: Tara Situala
 Currency: AED

Code	Description	Qty	Price	Gross Amount	%	VAT	Total
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton1X24 Bottles-Ctn	2	19.00	38.00	5%	1.90	39.90
SUB-TOTAL SALES		7		135.50		6.78	142.28
FREE GOODS							
P008	330 ML Carton1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00

Total Net Amount	:	135.50
Total VAT Amount	:	6.78
Total Amount	:	142.28
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Amount Received	:	142.28
Balance Due	:	0.00

ORIGINAL

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

Customer	Sales Rep	Supervisor
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Invoice Type: Cash Date: 14/02/2023 10:45 AM
 Invoice ID: IN-ALP6-009371 Customer Code: 81074
 Customer: MATAR AL DARMAKI Customer TRN: 100253312100003
 GROCERY SHOP
 Ship To: MATAR AL DARMAKI LPO:
 GROCERY SHOP
 Address: TOWAYYA Salesperson Name: Tara Situala
 Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton1X24 Bottles-Ctn	2	19.00	38.00	5%	1.90	39.90
SUB-TOTAL SALES		7		135.50		6.78	142.28
FREE GOODS							
P008	330 ML Carton1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00

Total Net Amount	:	135.50
Total VAT Amount	:	6.78
Total Amount	:	142.28
	:	<hr/>
Amount Received	:	142.28
Balance Due	:	0.00

DUPLICATE

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Customer

Sales Rep

Supervisor