

Date: 20/02/2023 04:52 PM

reserverson Name: Muhammed

Customer Code: 67020

Customer TRN:

Aslam

Total

LPO:



TIS INCOME

Invoice Type: Cash Invoice ID: IN-ALTE-010711 Customer: AF WARADA AF Editor

GISPELRY

Ship To: At WARD I t was a

GROCERY

Address: AL DAHER

Corretors: AED

Code Description

SALES P008 330 ML Carton1A24

Bottles Cin 200 in 5/W 1x21 POLL Bottles=Tray

SUB-TOLAL SALES

FREE GOODS P001 1.5 S/W 1 \ 6 Bottles Tray

P007 500 ML Carton 1X24

Bottles Ctn P008 330 ML Carton1X21 Boltles Ch

SUB-TOTAL FREE GOODS 32

21

(i)

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Ots Price Gross VAT VAT

Stoon %

113/19.00 266.0 64 13.30 279.30

7 15.50 129.5 5% 6.48 135.98

16 FOC 0.00 0% 0.00 0.00

395.5 19.78 415.28

5 10C 0.00 0% 0.00 0.00

s 10° 0.00 0% 0.00 0.00

0.00

0.00 0.00

Total Net Amount Total VAT Amount

Total Amount

Amount Received Ballance Due

395.50 19. 78

115.28

115.280.00

Thank You

ORIGINAL

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

Customer

Supervisor