



las Involer

Invoice type: Cash HROLEC HE IX MBP9-012617 Tur Comercial Dulas Pargela drip for Al Dubo Republic

iddin 35:

Date: 08/02/2023 12:40 PM Customer Code: 57633

Customer TRN: 100327060800003

Salesperson Name: Najmal

Chimbal

CORRESPONDENCE AND

Code Description (t) Price Gross VAT VAT Total Amount X

7 19.00 133.0 5% 6.65 139.65 PO 35 - 3350 Mr Curton PAZ E Bolths. Th ()

133.0 6.65 139.65 #M-BETOFAL SALES ()

Met Garage

8 FOC 0.00 0% 0.00 0.00 Baltl≅s ftr

SUB-TOTAL FREE COCOS 8

0.00 0.00 0.00

Total Xet Amount (* 133.00 Fotal VAT Amount (* 15.65

139.65

foral Amount

Amount Received Balance Rue

3 139,65 3 0,60

Tlanne You

ORIGINAL

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