



Tax Invoice

Invoice Type: Credit Invoice ID: IN-DP36-002828

Customer: Superior Market LLC Ship To: Superior Market LLC

Address:

Date: 09/11/2022 11:00 AM Customer Code: 118194 Customer TRN: LPO:

Salesperson Name: Shahzeb

Iqbal

Currency: AED

Code Description

Qty Price Gross VAT VAT Total Алоны %

SALES

P004 500 ML S/W 1 X 12

Bottles-Tray P028 500 ml Pack

1X12-Alkaline Zero-Pack

SUB-TOTAL SALES

228

200 9.75 28

00

2251.

nn.

1950. 5% 97.50 2047.5 10.75 301.0 5% 15.05 316.05

5

FREE GOODS

140 FOC

0.00 0% 0.00 0.00

112.5 2363.5

1.5 S/W 1 X 6 P001

Bottles-Tray 330ML S/W 1 X 12

Bottles-Tray

60 FOC. 15 FOC 0.00 0.00 0%

0%

0.000.00

P011 200 ml S/W 1x24 Bottles-Tray P027 1.5 Ltr Pack

10 FOC

0.00 0%

0.00 0.00

₩6-Alkaline ero-Pack P028 500 ml Pack

22 F0C

0.00

0.00 0% 0.00 0.00

1X12-Alkaline Zero-Pack

SUB-TOTAL FREE GOODS 247

0.00 0.00

Total Net Amount

2251.00

Total VAT Amount

. 112.55

Total Amount

Credit

2363.55

2363.55

1263 -pald-17,2-2023

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervi-