



Date: 23/02/2023 02:04 PM

Customer Code: 11833 Customer TRN:

Ameren

6.83 143.33

0.00 0.00

LPO:



2.18	Invoice	#DUPL	.TCATE#
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Invoice Type: Credit Invoice ID: 18 Mr4-910503

Customer: Noor A! Shwarib Gracery

Shan For Aoon Al Shika did s (22)

Address:

Code Description QLY Price Gross VAL VAT - Fotal

621

Salesperson Name: Mohamed

Апочи %

136.5

0.00

Currency: AED

SALES P001 1.5 S/W 1 \ 6 6 9.75 58.50 5% 2.93 61.43

Bottles-Trag

500 Mb Carton 1x21 | 19.50 78.00 5% 3.90 81.90 P007 Bottles-Ctr

SUB-TOTAL SALES

FREE GOODS P007 500 ML Carton INST 8 FOC 9.60 0% 0.60 0 00

Bottles-Ctn

SUB-TOTAL FREE GOODS 8

Total Net Amount : 136.50 Total VAT Amount : 6.83 Total Amount : 113.33

Credit

113 33

> timale ton MANUEL ST

This thermal pager needs to be a pit under 51 degrees Celejus to avoid sammige

Customer: