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Tax Imorce

Invoice Type: Cash Thyoice ID: IN-ADP9-012685 Customer: BAWABA GROCERY

Ship To: BAWABA GROCERY

Address: AL MIATTAN

Date: 13/02/2023 01:34 PM

Customer Code: 53567 Customer TRN:

Salesperson Name: Najmal Chimbal

Currency: Abb

Code Description

Ota Price Gross VAT VAT Total Amoun &

SALES

P011 200 ml 5/W 1/21 Bottles Tray

14 - 18.50 259.0 5% 12.95 271.95

SUB-TOTAL SALES

1-1 259.0 12.95 271.95

FREE GOODS

P011 200 ml 5/W 1521 Bolths-Tray

16 FOC 0.00 0% 0.00 0.00

SDB-TOTAL FREE GOODS 16

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0.00 0.00 0.00

Total Net Amount : 259.00 Total VAF Amount : 12.95 Total Amount : 271.95 Total Amount

Amount Received

Balance Due

271.95 0.00

Thank You

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This thermal paper needs to be kept under of degrees Celcies to avoid damage

Customer

Sales Rep

Supervisor Martine Commence Comm