



Tax Invoice:

Invoice Type: Cash

Invoice ID: IN-ALP2-010392

Customer: ALASIMA GROCERY-

BRANCH

Ship To: ALASIMA GROCERY-

BRANCH

Address:

Date: 03/01/2023 11:51 AM Customer Code: 58172

Customer TRN:

LPO:

Salesperson Name: Abhijith

Sugathan

Currency: AED

Code Description

- Qty - Price Gross VAT - VAT - Total Amoun %

9.75 9.75 5% 0.49 10.24

19.00 57.00 5% 2.85 59.85

SALES

P004 500 ML S/W 1 X 12 Bot Cless Tray

P008 330 Mt Carton1\(\)24

Bottles-Ctn

SUB-TOTAL SALES

FREE GOODS P008 330 ML Carton1X24

Bottles-Ctn POLL

200 ml S/W 1x24 Bottles-Tray

FOC 0.00 0% 0.00 0.00

3.34

70.09

FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 4

0.00 0.00

Total Net Amount :: Total VAT Amount :: Total Amount

titi, 75 3:34 70.09

Amount Received Balance Due

70.09 1441

Thank You

ORIGINAL

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

Customer

Supervisor