



Tax Invoice

Invoice Type: Cash Invoice ID: IN-ALP10-001403 Customer: Al faedh grocery

Ship To: Al faedh grocery ress: Sanaiya

Date: 15/02/2023 04:46 PM Customer Code: 146890

Customer TRN: 100215212000003

Salesperson Name: Rizwan

Rashid

Total

Currency: AED

Code Description

Qty Price Gross VAT VAT

Amoun %

SALES

P007 500 ML Carton 1X24 10 19.50 195.0 5% 9.75 204.75

Bottles-Tray

Bottles-Ctn P011 200 ml S/W 1x24

18.50 74.00 5% 3.70 77.70

SUB-TOTAL SALES

14

269.0 0

13.45 282.45

FREE GOODS

P007 500 ML Carton 1X24

Bottles-Ctn

21 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 21

-

0.00 0.00 0.00

Total Net Amount : 269.00

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:

:

Total VAT Amount Total Amount

13.45

282.45

Amount Received

282.45

Balance Due

0.00

Thank You

ORIGINAL.

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

Customer

Sales Rep

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Supervisor





Tax Invoice

Invoice Type: Cash Invoice Type: Cash Invoice ID: IN-ALP10-001709 Customer: Al faedh grocery

Customer TRN: 100215212000003

LPO:

Ship To: Al faedh grocery

Address: Sanaiya

Date: 29/03/2023 05:01 PM

Salesperson Name: Rizwan

Rashid

Code Description

Currency: AED

Qty Price Gross VAT VAT Total Amoun %

SALES

P001 1.5 S/W 1 X 6 Bottles-Tray

P007 500 ML Carton 1X24 10 19.50 195.0 5% 9.75 204.75

8 9.75 78.00 5% 3.90 81.90 0

SUB-TOTAL SALES

18

273.0 13.65 286.65

FREE GOODS

P007 500 ML Carton 1X24 11 FOC 0.00 0% 0.00 0.00 Bottles-Ctn

5 Lit (1 X 4) Carton-Ctn

10 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 21

0.00 0.00 0.00

Total Net Amount Total VAT Amount Total Amount

273.00 13.65 286.65

Amount Received Balance Due

286.65

0.00

Thank You

ORIGINAL

This thermal paper needs to be under 51 degrees Celcius to avoid damage

Customer

Sales Rep

Supervisor