

. . C D63 Dubai, UAE G35100003 438224 (Jubai)

- siwater.com



Light invoice #DUPLICATE#

Invoice F or Credit Invoice Hr EV MLP2 010951 Costomer: AAMAR AL AIN GROCERY Ship To: AVMAR AL AIN GROCERY Address: AL JAHLI

Date: 14/03/2023 04:19 PM Customer Code: 106629

Customer TRN: 100307035400003 LPO:

Salesperson Name: Muhammed Aslam

Currency: AED

Oty Price Gross VAT VAT Total Code Description Amoun % 1

SALES

Credit

POO1 500 MF 5/w 1 \ 12 100 - 9.75975.0 5% 48.75 1023.7 bottle_fras 0 5

48.75 1023.7 975.0SUB-TOTAL SALIS (00

FMHE GOOD:

P001 1.5 SyN + A 6 Bottle Tray P004 500 ME S/N 1 A 12 60 FOC 0.00 0% 0.00 0.00 0.00 0% 0.00 0.00 FOC. 60

Bottles Tray

0.00

 $0.00 \quad 0.00$

Total Net Amount 👙 975.00

13.75 Total VAT Amount 16.75 1023.75 Total Amount

SUB TOTAL FREE GOODS 120

Thank You

DUPLICATE.

1023:75

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

Supervisor

الم انسوار العين - اعم Al Ain - U.A.E AWAR AL AIN GRO