



Tax Invoice

Invoice Type: Cash Date: 13/02/2023 03:29 PM  
Invoice ID: IN-ALP2-010683 Customer Code: 89194  
Customer: SALEM BIN RUBAYEA Customer TRN: 100205198300003  
GROCERY  
Ship To: SALEM BIN RUBAYEA LP0:  
GROCERY  
Address: KUWAITHATH Salesperson Name: Muhammed  
Aslam  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P004	500 ML S/W 1 X 12 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P022	5 Lit (1 X 1) Carton-Chn	1	15.00	15.00	5%	0.75	15.75
SUB-TOTAL SALES							
		13		132.00		6.60	138.60
FREE GOODS:							
P004	500 ML S/W 1 X 12 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton EX21 Bottles-Chn	1	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 1) Carton-Chn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		10		0.00		0.00	0.00

Total Net Amount : 132.00  
Total VAT Amount : 6.60  
Total Amount : 138.60  
Amount Received : 138.60  
Balance Due : 0.00

Thank You  
ORIGINAL

This Thermal paper needs to be kept  
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Customer Sales Rep Supervisor



Tax Invoice

Invoice Type: Cash  
Invoice ID: IX-ALP2-010499  
Customer: SALEM BIN RUBAYEA  
GROCERY  
Ship To: SALEM BIN RUBAYEA  
GROCERY  
Address: KUWAITHATH  
Currency: AED

Date: 18/01/2023 11:37 AM  
Customer Code: 89194  
Customer TRN: 100205198300003  
LPO:  
Salesperson Name: Muhammed  
Aslam

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.83	102.38
P004	500 ML S/W 1 X 12 Bottles-Tray	1	9.75	39.00	5%	1.95	40.95
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	SUB-TOTAL SALES	11		136.50		6.83	143.33
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FREE GOODS							
P001	500 ML S/W 1 X 12 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton X 24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P022	5 LIT (1 X 1) Carton-Ctn	1	FOC	0.00	0%	0.00	0.00
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	SUB-TOTAL FREE GOODS	10		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
-----  
Amount Received : 143.33  
Balance Due : 0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor

*(Signature)*



Tax Invoice

Invoice Type: Cash  
Invoice ID: TX-MPZ-010027  
Customer: SALEH BIN RUBAIEA  
GROCELY  
Ship To: SALEH BIN RUBAIEA  
GROCELY  
Address: KUMATHIATH

Date: 06/02/2023 04:30 PM  
Customer Code: 89194  
Customer TRN: 100205198300003

LP0:

Salesperson Name: Muhammed  
Aslam

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 5/8 1 X 6 Bottles Tray	2	9.75	19.50	5%	0.98	20.48
P004	500 ML 5/8 1 X 12 Bottles Tray	6	9.75	58.50	5%	2.93	61.43
P002	330 ML Carton 12 X 1 Bottles Tray	7	11.00	38.00	5%	1.90	39.90
P022	3 LIT (1 X 1) Carton Ctn	1	15.00	15.00	5%	0.75	15.75
SUB-TOTAL SALES			11	131.00		6.55	137.55
				0			
FREE GOODS							
P001	1.5 5/8 1 X 6 Bottles Tray	3	FOR	0.00	0%	0.00	0.00
P022	3 LIT (1 X 1) Carton Ctn	1	FOR	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			12	0.00		0.00	0.00

Total Net Amount: 131.00  
Total VAT Amount: 6.55  
Total Amount: 137.55  
Amount Received: 137.55  
Balance Due: 0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor