

Inv No: INV-S1501-001876
Inv Date: 15/01/2023 09:19 AM

Customer Name: ALSAFA NEW GROCERY Customer Outlet: ALSAFA NEW GROCERY

Customer Code: 400080

Customer TRN: LPO Number:

Sales Person: MOHAMED MELHAT 1501

Route Name: LIWA PET- ALAIN ZAKHIR 1501

Total Items: 1

Outlet Address: Al Salamat - Al Salamat 1 -

Abu Dhabi

Code	Item			UOM	
Qty	Price	Disc	VAT	Net	
L1014	LIWA 2	50 X 30 S		CTN	
5	7.15	0.00	1.79	38	

Total Quantity : Total Gross :

Total Gross: 35 Total Discount: 0.0

Total VAT : Net Total : ICash Balance :

Materials received in good condition- Any discrepancy should be notified within 7 days from the date of the Invoice

Customer Signature Salesperson Signature



Inv No: INV-S1501-001575 Inv Date: 06/12/2022 09:29 AM Customer Name: ALSAFA NEW GROCERY Customer Outlet: ALSAFA NEW GROCERY

Customer Code: 400080

Customer TRN: LPO Number:

Sales Person: NOHAMED MEDHAT 1501

Route Name: LIWA PET- ALAIN ZAKHIR 1501

Total Items: 1

Outlet Address: Al Salamat - Al Salamat 1 -

Abu Dhabi

Code Qty	Item Price	Disc	VAT	UCM Net
L1003	Liwa 1	.5Ltr x 6	x 2 SH	CTN
5	7.15	0.00	1.79	38
Total Q	uantity:	 5	15	7
	ross:	35.75	$\mu \tau_i$	
Total D	iscount:	0.00		6.
Total V	AT :	1.79		
Net Tota	al :	37.54	2/	
ICash B	alance:	0.00	5/	
		(0)		
Material	ls receive	ed in goo	condit.	ion-Any dis
crepancy	should b	e motifi	ed within	7 days fro
n the da	ate of the	Invoice		

Customer Signature Salesperson Signature

