



Tax Invoice

Invoice Type: Credit Date: 17/02/2023 03:05 PM  
Invoice ID: IN-ALP6-009410 Customer Code: 68357  
Customer: AL ABREEZ GROCERY Customer TRN:  
Ship To: AL ABREEZ GROCERY LPO:  
Address: SALAMAT Salesperson Name: Tara Situala  
Currency: AED

Code	Description	Qty	Price	Gross VAT	VAT	Total
				Amount %		
				t		
SALES						
P001	1.5 S/W 1 X 6 Bottles-Tray	8	9.75	78.00	5%	81.90
P007	500 ML Carton 1X24 Bottles-Ctn	40	19.50	780.0	5%	819.00
P008	330 ML Carton 1X24 Bottles-Ctn	5	19.00	95.00	5%	99.75
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	22.58
	SUB-TOTAL SALES	55		974.5	48.73	1023.2
				0	3	
FREE GOODS						
P008	330 ML Carton 1X24 Bottles-Ctn	35	FOC	0.00	0%	0.00
P011	200 ml S/W 1x24 Bottles-Tray	20	FOC	0.00	0%	0.00
	SUB-TOTAL FREE GOODS	55		0.00	0.00	0.00

Total Net Amount : 974.50  
Total VAT Amount : 48.73  
Total Amount : 1023.23  
Credit : 1023.23

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor

*(Signature)*