



Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ALP10-001226

Customer: Naseem al sanayya

grocery

Ship To: Naseem al sanayya

grocery

Address: Sanaiya

Salesperson Name: Rizwan

LPO:

Date: 21/01/2023 02:18 PM

Customer TRN: 100388220400003

Customer Code: 146405

Rashid

Currency: AED

Code Description

Qty Price Gross VAT VAT Total

Amoun %

t.

SALES P001 1.5 S/W 1 X 6

Bottles-Tray

28 9.75 273.0 5% 13.65 286.65 ()

273.0 13.65 286.65 ñ.

SUB-TOTAL SALES

FREE GOODS P001 1.5 S/W 1 X 6

12 FOC 0.00 0% 0.00 0.00

Bottles-Tray P022 5 Lit (1 X 4) Carton-Ctn

10 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 22

0.000.00 0.00

Total Net Amount 273.00

:

:

:

Total VAT Amount

13.65

28

Total Amount

286.65

Amount Received

286.65

0.00

Balance Due

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor





Tax Invoice

grocery

Ship To: Naseem al sanayya

grocery

Address: Sanaiya

Invoice Type: Cash
Invoice ID: IN-ALP10-001426
Customer: Naseem al sanayya

Customer TRN: 100388220400003

Salesperson Name: Rizwan

Rashid

Currency: AED

Code Description Qty Price Gross VAT VAT Total

Amoun %

t.

SALES

P007 500 ML Carton 1X24

Bottles-Ctn

0

14 19.50 273.0 5% 13.65 286.65

SUB-TOTAL SALES 14 273.0 13.65 286.65

-

FREE GOODS

P001 1.5 S/W 1 X 6 12 FOC 0.00 0% 0.00 0.00

Bottles-Tray

P007 500 ML Carton 1X24 10 FOC 0.00 0% 0.00 0.00

Bottles-Ctn

SUB-TOTAL FREE GOODS 22

0.00 0.00 0.00

Total Act Amount : 273.00

Total A: Amend

13.65

Total Amount

286.65

Amount Received : 286.65
Balance Due : 0.00

Thank You

OREGINAL

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

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Customer

Sales Rep

Supervisor