Code	Description	#)1, <u>u</u>	Price	Gross Amoun t		VĀT	Total
SALES	•						
P007	500 Mi Carton IA21 Bottles Chi		19.50	M5.00	5%	1.95	40.95
P008		/	lii_uo	95,00	äχ	1.75	99.75
				Same :			
	Ship 101, 102 pt 201 pt 2	ě		131.0 U		6.70	140.70
EDIGE.	GaltaEs						
	Lia Sylk I v s Boltles Tres	1	100	00	θž	0.00	0.00
P007	500 ML Carton (AZ) Bottles Ctn	11	100	4 (9)	0%	0_00	0.00
P008	320 ML via tours. I hot they the	. /	hili	0,00	θŹ	0.00	0.00
		1.0					
	Sun-101AL Factor Count	} ()		0.00		(i_()()	0.00

Total Act Amend 1 144.00 Total AM amount 2.20 Total Amount 100.00

Amoturf (kærerver) Balance Das

0.00

Harris war

DEPLICATE

This larguest poor needs to be kept tanks at degrees releas to avoid damage

constancy artes too Supervisor





Mai Dubai L.L.C 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 Toll Free: 800 62438224 (800 Mai Dubai)

Statement of Account

Date: 09/03/2023 03:54 PM - Customer Code: 86251

Customer: AL TALEB GROCERY Salesperson Name: Muhammed

As Lum





Tax Invoice

Invoice Type: Cash

Invoice to: IN-ALPZ-011053

Customer: AL AAS GROCERY

Ship To: AL NAS GROCERA Address: AL SAR00J

Customer Code: 83266 Customer TRN: 100361768300003

Salesperson Name: Muhammed Aslam

LPO:

Date: 28/03/2023 09:50 AM

Corrers: ADD

Code Description - Oty Price Gross VAT VAT Total

Amoun %

SALES

P007 500 ML Carton EX21 Boll 1 (195-01) P008 330 ML Carton1X24

5 19.50 97.50 5% 4.88 102.38

z 19.00 38.00 5% 1.90 **39.9**0

Bottles Clin

SUB-TOTAL SALES 7

135.5 6.78 142.28

FREE GOODS

P001 1.5 S/W 1 X 6 4 F00 0.00 0% 0.00 0.00 Bottles Tray

P008 330 ML CartonfX24

BotHes-Ctu

FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS TO

0.00 0.00 0.00

Total Net Amount : 135.50 Total VAT Amount : 6.78 Total Amount : 142.28

Total Amount

Amount Received Balance bue 112.28

.-11:110

Thank You

ORTGINAL

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

Customer

Sales Rep

Supervisor