



Tax Invoice

Invoice Type: Cash
 Invoice ID: IX-ADP20-004230
 Customer: Baqala Margham
 Ship To: Baqala Margham
 Address:
 Currency: AED

Date: 06/01/2023 12:05 PM
 Customer Code: 176846
 Customer TRN: Not Applicable
 LPO:
 Salesperson Name: Nanda Lal

| Code | Description | Qty | Price | Gross | VAT | VAT | Total |
|------|-------------|-----|-------|--------|-----|-----|-------|
| | | | | Amount | % | | |

| | | | | | | | |
|------------------------|----------------------------|---|------|-------|----|------|-------|
| SALES | | | | | | | |
| P001 | 1.5 S/W 1 X 6 Bottles-Tray | 7 | 9.75 | 68.25 | 5% | 3.41 | 71.66 |
| SUB-TOTAL SALES | | 7 | | 68.25 | | 3.41 | 71.66 |

| | | | | | | | |
|-----------------------------|--------------------------------|---|-----|------|----|------|------|
| FREE GOODS | | | | | | | |
| P001 | 1.5 S/W 1 X 6 Bottles-Tray | 3 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| P004 | 500 ML S/W 1 X 12 Bottles-Tray | 3 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| P022 | 5 Lit (1 X 4) Carton-Ctn | 1 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| SUB-TOTAL FREE GOODS | | 7 | | 0.00 | | 0.00 | 0.00 |

| | | |
|------------------|---|-------|
| Total Net Amount | : | 68.25 |
| Total VAT Amount | : | 3.41 |
| Total Amount | : | 71.66 |
| Amount Received | : | 71.66 |
| Balance Due | : | 0.00 |

Thank You

ORIGINAL

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

| Customer | Sales Rep | Supervisor |
|----------|-----------|------------|
|----------|-----------|------------|