



Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP20-004554 Customer: Baqala Margham Ship To: Baqala Margham

Address:

Currency: AED

Date: 08/02/2023 11:44 AM Customer Code: 176846 Customer TRN: Not Applicable

LPO:

Salesperson Name: Nanda Lal

Code	Description		Qty	Price	Gross Amoun t		VAT	Total
SALES P001	1.5 S/W 1 X 6 Bottles-Tray		7	9.75	68,25	5%	3.41	71.66
	SUB-TOTAL SALE	S	 - 7	-	 68.25	-	 - 3.41	71.66
	GOODS 1.5 S/W 1 X 6 Bottles-Tray		6	FOC	0.00	0%	0.00	0.00
	5 Lit (1 X 4) Carton-Ctn		1	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE	G00DS	7	<u>=</u> 6	0.00	-	- 0.00	0.00
Total	Net Amount VAT Amount Amount		68.25 3.41 71.66		X			
15 7 15		:	71.66 0.00					
0								

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor