



TAX INVOICE

Invoice #: 77 | Date: 13/01/2025

BILL TO

customer 1
21212121
VAT Nō: 0101010101010

DETAILS

Control Nō: 0e13f94f
Due Date:30days
Delivery Note #: 9898
PO Nō: #.....

Description	Unit	Qty	Price	VAT	Total
long and low	meters	10	12	6	126
single wrapping		10	28	14	294
Subtotal					420
Discount					0
Tax (0.05%)					20
Total					420
Amount Paid					0
Balance Due					420

Amount in words: Four Hundred Twenty Dirhams Only

TERMS

- Payment due upon receipt
- Please reference invoice number when paying

AUTHORIZED
SIGNATURE