



## Document Details :

Invoice # : Invoice Date :

1700013282

03-Feb-18

Payment Terms : Due Date :

Cash

03-Feb-18

Sales Person :

Shop Incharge

## Sales Office :

Al Jurf Industrial Area # 3, Al Bahiya Jeddah Street, Ajman 3850,  
UAE

Tel : +971 6 7422496, +971 6 7420602

منطقة الجرف الصناعية رقم ٣، شارع الباهية جدة، عجمان ٠٥٨٣، الإمارات  
العربية المتحدة  
الهاتف : +٩٦٦ ١٧٩٤ ٦٦٩٤٢٤٧ ٦٢٠٦٠٢٤٧

## Customer Details

## Customer Details :

Customer Code : Customer Name :

C00001

Walk In Customer

Customer VAT / C.R # :

Customer Ref # :

POS Receipt:BSG000001033\_BSG100002404

## Customer Contact Details :

Phone # : City :

12345

Country :

United Arab Emir.

Customer Address :

Currency : AED

#	Item Code	Item Name	Qty	UoM	Price Before Disc	Disc %	Price After Disc	Net Amount	VAT %
1	FGD00586	OUD & ROSES 50ML	1.00	Pieces	100.00	0.00	100.00	100.00	5.00

Total Amount :	100.000
Additional Discount :	0.000
Amount Before VAT :	100.000
Frieght / Other Charges :	0.000
VAT Amount :	5.000
Net Amount :	105.000

## Remarks :

## Remittance Advice :

ممؤسسة عبدالله سالم سيف آل عبدالسلام التجاريه

Account No. : 33100001343810

Account Name : مؤسسة عبدالله سالم سيف آل عبدالسلام التجاريه

Bank Details : The National Commercial Bank

Swift Code :

IBAN :

Prepared By

Checked By

Receiver's Name &amp; Sign