

VIEW PAYMENT DETAILS

Payment Details

Receipt No: 230302625

Salesman: [064] AZHAR

Receipt Date: Apr 13, 2023 03:02 PM

Currency Code: AED

Total Amount: 2,972.98

PLUS POINT MINI MART LLC-PLUS POINT MINI MART LLC

AL MARSA STREET, DUBAI
MARINA, NEAR MARINA MALL,
UAE

 Customer Name:
PLUS POINT MINI MART LLC-PLUS POINT MINI MART LLC

 Customer Code: P172-001


 Channel: Trade

 Payment Type: CREDIT

Received By:



PAYMENT DETAILS

Payment Mode	Bank	Cheque No	Date	Thumb	Amount
CASH	N/A	N/A	N/A		AED 2,972.98

PAYMENT INVOICE

Invoice Number	Trx Type	InvoiceDate	Amount
204302501	ONACCOUNT	Jan 27, 2019	AED -1,833.40
5462222	TAX Invoice	Feb 4, 2023	AED 601.02
5462901	TAX Invoice	Feb 6, 2023	AED 546.21
5464889	TAX Invoice	Feb 10, 2023	AED 559.24
5467253	TAX Invoice	Feb 16, 2023	AED 1,807.90
5467819	TAX Invoice	Feb 17, 2023	AED 400.68
5468596	TAX Invoice	Feb 20, 2023	AED 742.52
5470444	TAX Invoice	Feb 24, 2023	AED 1,017.83
5471510	TAX Invoice	Feb 27, 2023	AED 601.02

68570	TAX Credit Note	Jan 31, 2021	AED 275.63
68571	TAX Credit Note	Jan 31, 2021	AED 91.88
69409	TAX Credit Note	Feb 28, 2021	AED 275.63
69410	TAX Credit Note	Feb 28, 2021	AED 91.88
69891	TAX Credit Note	Mar 31, 2021	AED 275.63
69892	TAX Credit Note	Mar 31, 2021	AED 91.88
70551	TAX Credit Note	Apr 30, 2021	AED 275.63
70552	TAX Credit Note	Apr 30, 2021	AED 91.88