

Buraq Buidling Material Fujerah

Mobile: 971521442023

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## Sale

Invoice No: 1139
Date: 25 - NOV - 2023

Billing To

AHMED HAREB EISA ALTHABAHI

null

Null

SL.	Product Name	Unit	Desc	SN	Qnty	Rate	Discount %	Dis. Value	Vat%	VAT Value	Amount
11	0.75X2C SPEAKER CABLE WHITE SPEEDO (Model)	Rol			1.00	50.00		. 0.00	5.00	. 2.50	. 50.00
2	10A 1G 2W SWITCH WHITE EUROPA TOPEX (Model)	Pcs			1.00	. 6.00		. 0.00	5.00	. 0.30	. 6.00
Sub Total:				2.00						. 56.00	

	A PHP Error was encountered
	Severity: Warning
	Message: Undefined variable \$total_vat
	Filename: views/invoice_download.php
	Line Number: 186
	Backtrace:
	File: G:\xampp8.1\htdocs\buraq\application\modules\invoice\views\invoice_download.php Line: 186 Function: _error_handler
Total VAT	File: G:\xampp8.1\htdocs\buraq\application\third_party\MX\Loader.php Line: 362 Function: include
•	File: G:\xampp8.1\htdocs\buraq\application\third_party\MX\Loader.php Line: 304 Function: _ci_load
	File: G:\xampp8.1\htdocs\buraq\application\modules\quotation\controllers\Quotation.php Line: 1268 Function: view
	File: G:\xampp8.1\htdocs\buraq\application\modules\quotation\controllers\Quotation.php Line: 743 Function: invoice_pdf_generate
	File: G:\xampp8.1\htdocs\buraq\index.php Line: 341 Function: require_once
Previous :	. 0.00
Grand Total :	. 58.80
Paid Amount:	. 58.80

2008

Received By

**Authorised By**