



فاتورة ضريبية
TAX INVOICE

Customer :
CHAI AWWALEEN CAFETERIA
ruwais
TRN : 6607679

| | |
|----------------|-------------------------|
| Invoice No | 151644 |
| Invoice Date | 03/03/2025 |
| Payment Terms | |
| LPO | |
| Our TRN | 104015227200003 |
| Salesman/Phone | Uvais/ +971507308292 |

| # | المنتج Part No. | تفاصيل Description | كمية Qty | وحدة Unit | السعر Price | VAT | الإجمالي Amount |
|--|--------------------|-----------------------|-------------|--------------|----------------|------|--------------------|
| 1 | CC | Cutlet Chicken | 4 | pkt | 11.43 | 5.00 | 48.00 |
| 2 | CR | Chicken Roll | 4 | pkt | 11.43 | 5.00 | 48.00 |
| 3 | ps | Punjabi Samosa | 5 | pkt | 4.29 | 5.00 | 22.50 |
| 4 | CKS | Chicken Samosa | 12 | pkt | 14.29 | 5.00 | 180.00 |
| 5 | CS | Cheese Samosa | 12 | pkt | 14.29 | 5.00 | 180.00 |
| 6 | VS | Vegetable Samosa | 12 | pkt | 9.52 | 5.00 | 120.00 |
| Total (Ex. VAT)/ الإجمالي | | | | | | | 570.00 |
| VAT/ ضريبة القيمة المضافة | | | | | | | 28.50 |
| Grand Total/ الإجمالي | | | | | | | 598.50 |
| Five hundred ninety-eight and five zero only | | | | | | | |

Received By / Signature

For Quick Basket Food stuff Tr LLC