



فاتورة ضريبية
TAX INVOICE

Customer :
COVA CAFE
gayathi
TRN : 0568

Invoice No	144636
Invoice Date	11/02/2025
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	N sauce 700	nutella sauce Squeeze 700ml	60	Pcs	25.00	5.00	1,575.00
2	P sauce 700	Peanut sauce squeeze 700ml	60	Pcs	25.00	5.00	1,575.00
Total (Ex. VAT)/ الإجمالي							3,000.00
VAT/ ضريبة القيمة المضافة							150.00
Grand Total/ الإجمالي							3,150.00
Three thousand, one hundred fifty and zero zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC