



فاتورة ضريبية
TAX INVOICE

Customer :
HUM YUM JUMEIRAH

TRN : 100315107100003

| | |
|----------------|---------------------------|
| Invoice No | 146990 |
| Invoice Date | 19/02/2025 |
| Payment Terms | Cash |
| LPO | |
| Our TRN | 104015227200003 |
| Salesman/Phone | Rashad/ +971 564227585 |

| # | المنتج Part No. | تفاصيل Description | كمية Qty | وحدة Unit | السعر Price | VAT | الإجمالي Amount |
|--------------------------------|--------------------|-----------------------|-------------|--------------|----------------|------|--------------------|
| 1 | KP | Kerala Parrotta | 15 | pkt | 6.00 | 5.00 | 94.50 |
| Total (Ex. VAT)/ الإجمالي | | | | | | | 90.00 |
| VAT/ ضريبة القيمة المضافة | | | | | | | 4.50 |
| Grand Total/ الإجمالي | | | | | | | 94.50 |
| Ninety-four and five zero only | | | | | | | |

Received By / Signature

For Quick Basket Food stuff Tr LLC