



فاتورة ضريبية
TAX INVOICE

Customer :
BAKE OF

TRN : 100506261500003

Invoice No	151312
Invoice Date	02/03/2025
Payment Terms	Cash
LPO	
Our TRN	104015227200003
Salesman/Phone	Ashique/ +971564227584

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	VAT	الإجمالي Amount
1	CCOC	Kraft Cheese With Oman Chips	25	pkt	25.00	5.00	656.25
2	BBS	Baby Beef Samosa	40	pkt	15.00	5.00	630.00
3	BCHS	Baby Cheese Samosa	50	pkt	15.00	5.00	787.50
4	BVS	Baby Vegetable Samosa	50	pkt	15.00	5.00	787.50
5	BCS	Baby chicken samosa	50	pkt	15.00	5.00	787.50
6	SRCheese 50	Sprin roll cheese 50 pcs	6	pkt	31.25	5.00	196.88
7	SRV 50	Spring roll vegitable 50 pcs	6	pkt	42.50	5.00	267.75
8	SRC 50	Spring roll chicken 50 pcs	6	pkt	50.00	5.00	315.00
Total (Ex. VAT)/ الإجمالي							4,217.50
VAT/ ضريبة القيمة المضافة							210.88
Grand Total/ الإجمالي							4,428.38
Four thousand, four hundred twenty-eight and three eight only							

Received By / Signature

For Quick Basket Food stuff Tr LLC