



demo01x23

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فاتورة ضريبية
PURCHASE INVOICE

TEST VENDOR

TRN : 1

Invoice No	4049
Invoice Date	18/07/2024
Payment Terms	Credit
Reference No	10002
Our TRN	1234567890
Outlet	demo01x23
Salesman/Phone	Admin_User/ 0501234567

#	المنتج Part No.	تفاصيل Description	كمية Qty	UOM	معدل Rate	VAT	الإجمالي Amount
1	iPhone 13 pro	charger	4	PCS	70.00	0.00	280.00
2	225	1200 chicken	5	ctn	50.00	5.00	262.50
Total (Ex. VAT)/ الإجمالي							530.00
VAT/ ضريبة القيمة المضافة							12.50
Grand Total/ الإجمالي							542.50
Five hundred fourty-two and five zero only							

Received By / Signature

Authorized signatory