



فاتورة ضريبية
TAX INVOICE

Customer :
BAKE OF

TRN : 100506261500003

Invoice No	149032
Invoice Date	24/02/2025
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	SRV	Spring Roll Vegetable	6	pkt	9.00	5.00	56.70
2	SRC	spring roll chicken	6	pkt	12.00	5.00	75.60
3	SRcheese	spring roll cheese	6	pkt	15.00	5.00	94.50
4	CCOC	Kraft Cheese With Oman Chips	25	pkt	25.00	5.00	656.25
5	BVS	Baby Vegetable Samosa	30	pkt	15.00	5.00	472.50
6	VS	Vegetable Samosa	25	pkt	10.00	5.00	262.50
7	BCHS	Baby Cheese Samosa	40	pkt	15.00	5.00	630.00
8	BBS	Baby Beef Samosa	20	pkt	15.00	5.00	315.00
9	FKP	Frozen Kerala Parotta	10	pkt	6.00	5.00	63.00
10	BCS	Baby chicken samosa	30	pkt	15.00	5.00	472.50
11	CKS	Chicken Samosa	25	pkt	15.00	5.00	393.75
Total (Ex. VAT)/ الإجمالي							3,326.00
VAT/ ضريبة القيمة المضافة							166.30
Grand Total/ الإجمالي							3,492.30
Three thousand, four hundred ninety-two and three zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC