



فاتورة ضريبية
TAX INVOICE

Customer :
BAKE HOME AL FALAH
abudhabi
TRN : 8888888888888888

Invoice No	149624
Invoice Date	26/02/2025
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	CS	Cheese Samosa	40	pkt	15.00	5.00	630.00
2	VS	Vegetable Samosa	30	pkt	10.00	5.00	315.00
3	CKS	Chicken Samosa	30	pkt	15.00	5.00	472.50
4	FKP	Frozen Kerala Parotta	40	pkt	6.00	5.00	252.00
5	CR	Chicken Roll	25	pkt	11.50	5.00	301.88
6	BVS	Baby Vegetable Samosa	50	pkt	15.00	5.00	787.50
7	BCHS	Baby Cheese Samosa	60	pkt	15.00	5.00	945.00
8	BCS	Baby chicken samosa	50	pkt	15.00	5.00	787.50
Total (Ex. VAT)/ الإجمالي							4,277.50
VAT/ ضريبة القيمة المضافة							213.88
Grand Total/ الإجمالي							4,491.38
Four thousand, four hundred ninety-one and three eight only							

Received By / Signature

For Quick Basket Food stuff Tr LLC