



فاتورة ضريبية
TAX INVOICE

Customer :
BAKE OFF 9

TRN : 564227584

Invoice No	147539
Invoice Date	20/02/2025
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	CCOC	Kraft Cheese With Oman Chips	10	pkt	25.00	5.00	262.50
2	BCHS	Baby Cheese Samosa	10	pkt	15.00	5.00	157.50
3	BBS	Baby Beef Samosa	10	pkt	18.00	5.00	189.00
4	BCS	Baby chicken samosa	10	pkt	15.00	5.00	157.50
5	CKS	Chicken Samosa	10	pkt	15.00	5.00	157.50
6	BVS	Baby Vegetable Samosa	10	pkt	15.00	5.00	157.50
7	VS	Vegetable Samosa	10	pkt	10.00	5.00	105.00
Total (Ex. VAT)/ الإجمالي							1,130.00
VAT/ ضريبة القيمة المضافة							56.50
Grand Total/ الإجمالي							1,186.50
One thousand, one hundred eighty-six and five zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC