



فاتورة ضريبية
TAX INVOICE

Customer :
NELLS RESTAURANT
ruwais
TRN : 104027940600003

Invoice No	151634
Invoice Date	03/03/2025
Payment Terms	
LPO	
Our TRN	104015227200003
Salesman/Phone	Uvais/ +971507308292

#	المنتج Part No.	تفاصيل Description	كمية Qty	وحدة Unit	السعر Price	VAT	الإجمالي Amount
1	PF G	Grapes Packnfresh 1kg	6	Ltr	16.00	5.00	100.80
2	PF PF	Passionfriute packnfresh 1kg	1	Ltr	18.00	5.00	18.90
3	CC	Cutlet Chicken	1	pkt	12.00	5.00	12.60
4	CR	Chicken Roll	2	pkt	12.00	5.00	25.20
5	VS	Vegetable Samosa	2	pkt	12.50	5.00	26.25
6	CKS	Chicken Samosa	2	pkt	15.00	5.00	31.50
7	PF TCP	Tender Coconut packnfresh 1kg	2	Ltr	18.00	5.00	37.80
8	PF GU	Guava pcknfresh 1kg	2	Ltr	16.00	5.00	33.60
9	PF C	Chikku packnfresh 1kg	2	Ltr	16.00	5.00	33.60
10	PF S	Strwberry packnfresh 1kg	2	Ltr	22.00	5.00	46.20
Total (Ex. VAT)/ الإجمالي							349.00
VAT/ ضريبة القيمة المضافة							17.45
Grand Total/ الإجمالي							366.45
Three hundred sixty-six and four five only							

Received By / Signature

For Quick Basket Food stuff Tr LLC