



فاتورة ضريبية
TAX INVOICE

Customer :
THABIYA RESTAURANT SWEETS

TRN : 0000000000111

Invoice No	150436
Invoice Date	28/02/2025
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	SRCheese 50	Sprin roll cheese 50 pcs	6	pkt	48.00	5.00	302.40
2	SRC 50	Spring roll chicken 50 pcs	6	pkt	33.50	5.00	211.05
3	CS	Cheese Samosa	20	pkt	15.00	5.00	315.00
4	CKS	Chicken Samosa	24	pkt	10.00	5.00	252.00
5	VS	Vegetable Samosa	12	pkt	12.50	5.00	157.50
Total (Ex. VAT)/ الإجمالي							1,179.00
VAT/ ضريبة القيمة المضافة							58.95
Grand Total/ الإجمالي							1,237.95
One thousand, two hundred thirty-seven and nine five only							

Received By / Signature

For Quick Basket Food stuff Tr LLC