



فاتورة ضريبية
TAX INVOICE

Customer :
KAFAK RESTAURANT AND CAFETERIA LLC
madinat Zayed
TRN : 6846375404

Invoice No	151204
Invoice Date	02/03/2025
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 U	Unnakkaya 10pcs pack n fresh	5	pkt	10.00	5.00	52.50
2	CCOC	Kraft Cheese With Oman Chips	4	pkt	23.00	5.00	96.60
3	CC	Cutlet Chicken	12	pkt	12.00	5.00	151.20
4	CR	Chicken Roll	12	pkt	12.00	5.00	151.20
5	CS	Cheese Samosa	12	pkt	15.00	5.00	189.00
6	CKS	Chicken Samosa	12	pkt	13.75	5.00	173.25
7	VS	Vegetable Samosa	12	pkt	11.25	5.00	141.75
Total (Ex. VAT)/ الإجمالي							910.00
VAT/ ضريبة القيمة المضافة							45.50
Grand Total/ الإجمالي							955.50
Nine hundred fifty-five and five zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC