



فاتورة ضريبية
TAX INVOICE

Customer :
GOOD BURGER CAFETERIA MUSAFFHA

TRN : 100353663600003

| | |
|----------------|---------------------------|
| Invoice No | 143769 |
| Invoice Date | 08/02/2025 |
| 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 | SR | saj rotti | 3 | pkt | 4.50 | 5.00 | 14.18 |
| 2 | KP | Kerala Parrotta | 20 | pkt | 5.00 | 5.00 | 105.00 |
| Total (Ex. VAT)/ الإجمالي | | | | | | | 113.50 |
| VAT/ ضريبة القيمة المضافة | | | | | | | 5.68 |
| Grand Total/ الإجمالي | | | | | | | 119.18 |
| One hundred nineteen and one eight only | | | | | | | |

Received By / Signature

For Quick Basket Food stuff Tr LLC