



فاتورة ضريبية  
TAX INVOICE

Customer :  
**NELLS RESTAURANT**  
ruwais  
TRN : 104027940600003

Invoice No	147090
Invoice Date	19/02/2025
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 S	Strwberry packnfresh 1kg	2	Ltr	22.00	5.00	46.20
2	PF C	Chikku packnfresh 1kg	2	Ltr	16.00	5.00	33.60
3	PF TCP	Tender Coconut packnfresh 1kg	2	Ltr	18.00	5.00	37.80
4	PF P	Pineapple packnfresh 1kg	2	Ltr	16.00	5.00	33.60
5	PF G	Grapes Packnfresh 1kg	2	Ltr	16.00	5.00	33.60
6	PF M	Mango Packnfresh 1kg	2	Ltr	16.00	5.00	33.60
Total (Ex. VAT)/ الإجمالي							208.00
VAT/ ضريبة القيمة المضافة							10.40
Grand Total/ الإجمالي							218.40
Two hundred eighteen and four zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC