



فاتورة ضريبية  
TAX INVOICE

Customer :  
**GULF LIGHT RESTAURANT & CAFETERIA**  
ajman  
TRN : 100219338900003

|                |                                |
|----------------|--------------------------------|
| Invoice No     | 143372                         |
| Invoice Date   | 07/02/2025                     |
| Payment Terms  | Cash                           |
| LPO            |                                |
| Our TRN        | 104015227200003                |
| Salesman/Phone | BAISIN SAMAN/<br>+971544553879 |

| #                           | المنتج<br>Part No. | تفاصيل<br>Description | كمية<br>Qty | وحدة<br>Unit | السعر<br>Price | VAT  | الإجمالي<br>Amount |
|-----------------------------|--------------------|-----------------------|-------------|--------------|----------------|------|--------------------|
| 1                           | C R                | Cake Rusk 1x24        | 2           | Pcs          | 18.10          | 5.00 | 38.01              |
| 2                           | ps                 | Punjabi Samosa        | 5           | pkt          | 3.60           | 5.00 | 18.90              |
| Total (Ex. VAT)/ الإجمالي   |                    |                       |             |              |                |      | 54.20              |
| VAT/ ضريبة القيمة المضافة   |                    |                       |             |              |                |      | 2.71               |
| Grand Total/ الإجمالي       |                    |                       |             |              |                |      | 56.91              |
| Fifty-six and nine one only |                    |                       |             |              |                |      |                    |

Received By / Signature

For Quick Basket Food stuff Tr LLC