



فاتورة ضريبية  
TAX INVOICE

Customer :  
**BAKE OF**

TRN : 100506261500003

Invoice No	149229
Invoice Date	25/02/2025
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	FKP	Frozen Kerala Parotta	15	pkt	6.00	5.00	94.50
2	CCOC	Kraft Cheese With Oman Chips	30	pkt	25.00	5.00	787.50
3	BBS	Baby Beef Samosa	25	pkt	15.00	5.00	393.75
4	BF	Beef Samosa	25	pkt	15.00	5.00	393.75
5	BCHS	Baby Cheese Samosa	30	pkt	15.00	5.00	472.50
6	BCS	Baby chicken samosa	30	pkt	15.00	5.00	472.50
7	CKS	Chicken Samosa	30	pkt	15.00	5.00	472.50
8	BVS	Baby Vegetable Samosa	30	pkt	15.00	5.00	472.50
9	VS	Vegetable Samosa	30	pkt	10.00	5.00	315.00
Total (Ex. VAT)/ الإجمالي							3,690.00
VAT/ ضريبة القيمة المضافة							184.50
Grand Total/ الإجمالي							3,874.50
Three thousand, eight hundred seventy-four and five zero only							

Received By / Signature

For Quick Basket Food stuff Tr LLC