

Rajesh M

TAX Invoice INV/2024/00031

Invoice Date:		Due Date:		Source:	
07/01/2024		07/01/2024		S00045	
Description	Quantity	Unit Price	VAT	VAT Amount	Amount
[56789] Box of 12 x 0.9L	1.00	10.00	VAT 5%	0.50 AED	10.00 AED
[54321] Box of 12 x 0.75l	1.00	80.00	VAT 5%	4.00 AED	80.00 AED
Discount	1.00	-20.00	VAT 5%	-1.00 AED	-20.00 AED
Payment Communication: INV/2024/00031					