

VAT NO 100001453800003

Area:Erbil

Customer Code	IC115338	Invoice No	810111000861
Customer Name	?????? ? ?????? / ????? ? ??????	Invoice Date	4/5/2023 8:22:26 PM
Customer VAT #		Salesman	[51013736]Botan Mustafa Mohammed
Customer Address	-	GRV REF No	
Customer Phone		RouteCode	ERTT01

SL No	Item Code	Description	UOM	QTY	List Price	Sell Price	Taxable Amount	VAT %	VAT Amount	Total
0	584546	Lurpak Butter (Salted) 100 Gr	PCS	1	1.34	1.34	1.34	0	0.00	1.34
1	86051	Lurpak Butter (Salted) 10 Gr x	PCS	1	0.13	0.13	0.13	0	0.00	0.13

Total	1.47	0.00	1.47
-------	------	------	------

RETURN EXCL VAT	1.47
VAT AMOUNT (@5%)	0.00
TOTAL INCL VAT	1.50
Currency	USD

IN CASE OF ANY SALES INQUIRIES PLEASE CONTACT SALESMAN ,PHONE :7386042006
EMAIL :
TERMS OF CREDIT : 50

NEXT DUE DATE : 2023-05-25

Salesman Signature

Customer Signature