

VAT NO 100001453800003

Area:Erbil

Customer Code	IC115338	Invoice No	810111000858
Customer Name	?????? ? ?????? / ????? ? ??????	Invoice Date	4/5/2023 8:18:14 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	601480	Puck Squares (6 Portions) 108	PCS	1	1.06	1.06	1.06	0	0.00	1.06
Total							1.06		0.00	1.06
RETURN EXCL VAT										1.06
VAT AMOUNT (@5%)										0.00
TOTAL INCL VAT										1.00
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