Arla Food Products Company LLC **Void Tax Credit Note** **Tax Credit Note**

VAT NO 100001453800003

Area:Dubai

Customer Code UC501067	Invoice No 400311005507
Customer Name Vijesh Palat Cherumanakad	Invoice Date 3/30/2023 5:38:47 PM
Customer VAT #	Salesman [905929]Vijesh Palat Cherumanakad
Customer Address ARLA NFPC SHJ -	GRV REF No
Customer Phone	RouteCode DUTT03

SL No	Item Code	Description	UOM	QTY	List Price	Sell Price	Taxable Amount	VAT %	VAT Amount	Total
0	22477	22477	PCS	1	8.39	8.39	8.39	5	0.42	8.81
1	49760	49760	PCS	2	10.43	10.43	20.86	5	1.04	21.90

Total	29.25	1.46	30.71

RETURN EXCL VAT	29.25
VAT AMOUNT (@5%)	1.46
TOTAL INCL VAT	30.75
Currency	AED

IN CASE OF ANY SALES INQUIRIES PLEASE CONTACT SALESMAN ,PHONE :0549940768

EMAIL : **SALES TYPE : STC**

TERMS OF CREDIT : 50

NEXT DUE DATE : 2023-05-19

Salesman Signature Customer Signature