Arla Food Products Company LLC **Void Tax Invoice** **Tax Invoice**

VAT NO 100001453800000003

Area:Dubai

Customer Code UC501065	Invoice No 400111007723
Customer Name Shigesh Gangadharan	Invoice Date 4/4/2023 6:56:36 PM
Customer VAT #	Salesman [908336]Shigesh Gangadharan
Customer Address ARLA NFPC SH -	GRV REF No
Customer Phone	RouteCode DUTT01

SL No	Item Code	Customer Item Code	Description	UOM	QTY	List Price	Sell Price	Taxable Amount	VAT %	VAT Amount	Total
1	607027	3 COWS VEG.PIZZA 8X500G_3 COWS VEG.PIZZA 8X500G	PCS	1	22.21	22.21	22.21	5	1.11	23.32	

Total	22.21	1.11	23.32

SALES TOTAL	0.00
RETURN TOTAL	22.21
TRADE DISCOUNT	0.00
SALES EXCL VAT	22.21
VAT AMOUNT (@5%)	1.11
TOTAL INCL VAT	23.25
Currency	AED

IN CASE OF ANY SALES INQUIRIES PLEASE CONTACT SALESMAN ,PHONE :0549940766

EMAIL : **SALES TYPE : STC**

TERMS OF CREDIT : 50

NEXT DUE DATE : 2023-05-24

Salesman Signature

Customer Signature