

VAT NO 100001453800003

Area:Erbil

Customer Code	IC115338	Invoice No	810111000859
Customer Name	?????? ? ?????? / ????? ? ??????	Invoice Date	4/5/2023 8:20:53 PM
Customer VAT #		Salesman	[51013736]Botan Mustafa Mohammed
Customer Address	-	GRV REF No	
Customer Phone		RouteCode	ERTT01

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

Total	0.13	0.00	0.13
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SALES TOTAL	0.00
TRADE DISCOUNT	0.00
SALES EXCL VAT	0.13
VAT AMOUNT (@5%)	0.00
TOTAL INCL VAT	-0.01
Currency	USD

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

SALES TYPE : CREDIT

NEXT DUE DATE : 2023-05-25

Salesman Signature

Customer Signature