

ARLA FOODS LIMITED

شركة آرلا للأغذية المحدودة

TIN 300054494200003

رقم ضريبة القيمة المضافة

Void Tax Invoice Tax Invoice

Branch:Hafr

فاتورة ضريبة القيمة المضافة

Customer Code	96619880	رمز العميل	Invoice No	210111003159	رقم الفاتورة
Customer Name	MANOJ KUMARAN				اسم العميل
Customer VAT #		الرقم الضريبي للعميل	Invoice Date	2/3/2023 12:18:14 PM	تاريخ الفاتورة
Customer Address		عنوان العميل	Salesman	[10046446]Manojkumaran Veerasamy	رقم البائع
Customer Phone		رقم هاتف العميل	Order No		رقم الطلب
			PO Number		رقم طلب الشراء
			GatePass		عبور البوابة

Item Code	Customer Item	Description	UOM	QTY	List Price	Sell Price	Taxable Amount	VAT %	VAT Amount	Total
رقم الصنف	رقم الصنف للعميل	الوصف	وحدة القياس	الكمية	قائمة الاسعار	سعر البيع	المبلغ الخاضع للضريبة	نسبة الضريبة	مبلغ الضريبة	المجموع
13131		25% Cream Cheese Plain Puck 20x200g	CASE	1	195.84	195.84	195.84	15	29.38	225.22
13131		25% Cream Cheese Plain Puck 20x200g	PCS	16	9.79	9.79	156.64	15	23.50	180.14
17387		17% Fresh Cheese w. Garlic 20x200g	PCS	10	9.79	9.79	97.90	15	14.69	112.59
38881		SBUX Doubleshot 12x200ml MENA	CASE	3	106.08	106.08	318.24	15	47.74	365.98
49820		SBUX Frap Coffee 8x250ml MENA	CASE	3	70.72	70.72	212.16	15	31.82	243.98
49820		SBUX Frap Coffee 8x250ml MENA	PCS	5	8.84	8.84	44.20	15	6.63	50.83
49918		SBUX Frap Mocha 8x250ml MENA	CASE	4	70.72	70.72	282.88	15	42.43	325.31
49918		SBUX Frap Mocha 8x250ml MENA	PCS	1	8.84	8.84	8.84	15	1.33	10.17
54397		SBUX Frap Caramel 8x250ml MENA MA	CASE	3	70.72	70.72	212.16	15	31.82	243.98
54397		SBUX Frap Caramel 8x250ml MENA MA	PCS	7	8.84	8.84	61.88	15	9.28	71.16
582417		Puck Str Cream Plain 48x160g KSA	CASE	8	136.10	136.10	1088.80	15	163.32	1252.12
582417		Puck Str Cream Plain 48x160g KSA	PCS	40	2.84	2.84	113.60	15	17.04	130.64
584606		40x200g Lurpak Butter Uns_Saudi	CASE	1	421.93	421.93	421.93	15	63.29	485.22
584606		40x200g Lurpak Butter Uns_Saudi	PCS	19	10.55	10.55	200.45	15	30.07	230.52
586093		Puck Labneh 20X180g Honey	CASE	1	120.23	120.23	120.23	15	18.03	138.26
586093		Puck Labneh 20X180g Honey	PCS	19	6.01	6.01	114.19	15	17.13	131.32
586094		Puck Labneh 20X180g Zaatar	CASE	1	120.23	120.23	120.23	15	18.03	138.26
586094		Puck Labneh 20X180g Zaatar	PCS	19	6.01	6.01	114.19	15	17.13	131.32
586220		50+ WC UF ANI BRICK 54X200G	CASE	4	224.50	224.50	898.00	15	134.70	1032.70

		TTC reform								
586220		50+ WC UF ANI BRICK 54X200G TTC reform	PCS	12	4.16	4.16	49.92	15	7.49	57.41
586375		Kraft Can Low Fat 60x100g	CASE	2	360.68	360.68	721.36	15	108.20	829.56
586375		Kraft Can Low Fat 60x100g	PCS	12	6.01	6.01	72.12	15	10.82	82.94
588548		Puck Blue Jar 24x130G KSA	CASE	24	117.96	117.96	2831.04	15	424.66	3255.70
588548		Puck Blue Jar 24x130G KSA	PCS	18	4.92	4.92	88.56	15	13.28	101.84
588551		Puck Blue Jar 24x230G KSA	CASE	19	198.71	198.71	3775.49	15	566.32	4341.81
588551		Puck Blue Jar 24x230G KSA	PCS	20	8.28	8.28	165.60	15	24.84	190.44
588555		Puck Blue Jar 6x900G KSA	CASE	25	167.64	167.64	4191.00	15	628.65	4819.65
588555		Puck Blue Jar 6x900G KSA	PCS	2	27.94	27.94	55.88	15	8.38	64.26
591438		Puck Str.Cream Premium VitD 24x160g KSA	CASE	3	90.00	90.00	270.00	15	40.50	310.50
601378		PUCK TRIANGLES 20X120G KSA	CASE	5	59.74	59.74	298.70	15	44.81	343.51
601378		PUCK TRIANGLES 20X120G KSA	PCS	8	2.99	2.99	23.92	15	3.59	27.51
601379		PUCK TRIANGLES 40X120G KSA	CASE	4	119.47	119.47	477.88	15	71.68	549.56
601479		PUCK SQUARES 24x216G	CASE	1	162.96	162.96	162.96	15	24.44	187.40
601480		PUCK SQUARES 40x108G	CASE	5	150.00	150.00	750.00	15	112.50	862.50
601480		PUCK SQUARES 40x108G	PCS	21	3.75	3.75	78.75	15	11.81	90.56
601611		Puck Spray Cream 12x250g MENA	PCS	11	15.09	15.09	165.99	15	24.90	190.89
602059		Puck Blue Jar 6x500G KSA	CASE	25	99.58	99.58	2489.50	15	373.43	2862.93
602059		Puck Blue Jar 6x500G KSA	PCS	1	16.60	16.60	16.60	15	2.49	19.09
602061		Puck Blue Jar 3x2x500G PROMO KSA	CASE	1	99.58	99.58	99.58	15	14.94	114.52
602233		Puck Blue Jar 6x650G 30%FR KSA	CASE	58	99.58	99.58	5775.64	15	866.35	6641.99
602238		Puck Blue Jar 6x1100G KSA	CASE	4	185.78	185.78	743.12	15	111.47	854.59
602238		Puck Blue Jar 6x1100G KSA	PCS	5	30.96	30.96	154.80	15	23.22	178.02
602482		Puck Kashkaval 24 x 350g	PCS	8	18.11	18.11	144.88	15	21.73	166.61
602501		Puck Slices Regular 10x24x200g	CASE	2	154.25	154.25	308.50	15	46.28	354.78
602501		Puck Slices Regular 10x24x200g	PCS	13	6.43	6.43	83.59	15	12.54	96.13
602502		Puck Slices Cheddar 10x24x200g KSA	CASE	1	198.71	198.71	198.71	15	29.81	228.52
602502		Puck Slices Cheddar 10x24x200g KSA	PCS	18	8.28	8.28	149.04	15	22.36	171.40
603115		Puck Evap milk 48X170g QA/KSA	PCS	42	2.25	2.25	94.50	15	14.18	108.68
603152		Puck Halloumi 24x200g	CASE	4	271.30	271.30	1085.20	15	162.78	1247.98
603152		Puck Halloumi 24x200g	PCS	5	11.30	11.30	56.50	15	8.48	64.98
603158		SBUX Frap Toffee Honeycomb 8x250ml MENA	CASE	1	70.72	70.72	70.72	15	10.61	81.33

603158		SBUX Frap Toffee Honeycomb 8x250ml MENA	PCS	1	8.84	8.84	8.84	15	1.33	10.17
607011		PUCK 40x125ML Thick Cream (50/50) KSA	CASE	5	105.86	105.86	529.30	15	79.40	608.70
607011		PUCK 40x125ML Thick Cream (50/50) KSA	PCS	36	2.65	2.65	95.40	15	14.31	109.71
607012		PUCK 27x250ML Thick Cream (50/50) KSA	CASE	2	121.47	121.47	242.94	15	36.44	279.38
607032		PUCK 4x1KG Shred Mozzarella VF KSA	CASE	2	166.20	166.20	332.40	15	49.86	382.26
607044		SBUX 10x220ML Choc Mocha Classic MENA	CASE	3	88.40	88.40	265.20	15	39.78	304.98
607044		SBUX 10x220ML Choc Mocha Classic MENA	PCS	3	8.84	8.84	26.52	15	3.98	30.50
607045		SBUX 10X220ML Caffe Latte Classic MENA	CASE	3	88.40	88.40	265.20	15	39.78	304.98
607045		SBUX 10X220ML Caffe Latte Classic MENA	PCS	4	8.84	8.84	35.36	15	5.30	40.66
607046		SBUX 10X220ML Caramel Mach Classic MENA	CASE	3	88.40	88.40	265.20	15	39.78	304.98
607046		SBUX 10X220ML Caramel Mach Classic MENA	PCS	9	8.84	8.84	79.56	15	11.93	91.49
607047		SBUX 10x220ML Cappucino Classic MENA	CASE	3	88.40	88.40	265.20	15	39.78	304.98
607048		PUCK 18x500ML Cooking Cream MENA	CASE	2	100.00	100.00	200.00	15	30.00	230.00
607049		PUCK 27x200ML Cooking Cream MENA	PCS	9	5.26	5.26	47.34	15	7.10	54.44
607070		PUCK 27x200ML Whipping Cream MENA	CASE	3	162.31	162.31	486.93	15	73.04	559.97
607070		PUCK 27x200ML Whipping Cream MENA	PCS	4	6.01	6.01	24.04	15	3.61	27.65
607076		PUCK 12x180G Shred Mozzarella AF KSA	CASE	6	117.50	117.50	705.00	15	105.75	810.75
607076		PUCK 12x180G Shred Mozzarella AF KSA	PCS	3	9.79	9.79	29.37	15	4.41	33.78
607079		PUCK 8x400G Shred Mozzarella AF KSA	CASE	1	175.12	175.12	175.12	15	26.27	201.39
607088		TTC 12x180G Shred Mozzarella VF KSA	CASE	5	108.43	108.43	542.15	15	81.32	623.47
607088		TTC 12x180G Shred Mozzarella VF KSA	PCS	10	9.04	9.04	90.40	15	13.56	103.96
607089		TTC 8x400G Shred Mozzarella VF KSA	CASE	2	163.02	163.02	326.04	15	48.91	374.95
607090		TTC 4x900G Shred Mozzarella VF KSA	CASE	2	142.00	142.00	284.00	15	42.60	326.60
607091		PUCK 12x180G SHRD TEX MEX MENA	CASE	2	135.65	135.65	271.30	15	40.70	312.00
607099		SBUX 4X2X250MLL MOCHA FRAPPUCINO Promo	CASE	3	66.40	66.40	199.20	15	29.88	229.08
607100		SBUX 4X2X250ML VANILLA FRAPPUCINO Promo	CASE	3	66.40	66.40	199.20	15	29.88	229.08
		SBUX								

607102		4X2X250ML CARAMEL FRAPPUCINO	CASE	2	66.40	66.40	132.80	15	19.92	152.72
66899		SBUX Frap Vanilla 8x250ml MENA	CASE	3	70.72	70.72	212.16	15	31.82	243.98
66899		SBUX Frap Vanilla 8x250ml MENA	PCS	4	8.84	8.84	35.36	15	5.30	40.66
68529		SBUX DS Reduced Sugar MENA 200ml	CASE	1	106.08	106.08	106.08	15	15.91	121.99
701741		KRAFT SLICES 400G ORIGINAL 12CA	PCS	3	15.09	15.09	45.27	15	6.79	52.06
701742		KRAFT SLICES 400G LIGHT12CA	CASE	1	181.02	181.02	181.02	15	27.15	208.17
701742		KRAFT SLICES 400G LIGHT12CA	PCS	6	15.09	15.09	90.54	15	13.58	104.12
701743		KRAFT SLICES 200GX24 ORIGINAL 2CA	PCS	18	9.45	9.45	170.10	15	25.52	195.62
796232		50+ WC UF veg brick 54x200g TTC red KSA	PCS	32	3.59	3.59	114.88	15	17.23	132.11
796236		50+ WC UF veg brick 24x500g TTC red KSA	CASE	1	186.00	186.00	186.00	15	27.90	213.90
796239		20+ WC UF veg brk 20x200g TTC blue KSA	CASE	1	91.00	91.00	91.00	15	13.65	104.65
796239		20+ WC UF veg brk 20x200g TTC blue KSA	PCS	1	4.55	4.55	4.55	15	0.68	5.23
798922		Puck Squeeze 12x400G KSA	CASE	5	186.01	186.01	930.05	15	139.51	1069.56
798922		Puck Squeeze 12x400G KSA	PCS	6	15.50	15.50	93.00	15	13.95	106.95
798938		Puck Less Salt Jar 6x500G KSA	CASE	4	104.12	104.12	416.48	15	62.47	478.95
798938		Puck Less Salt Jar 6x500G KSA	PCS	2	17.35	17.35	34.70	15	5.21	39.91
798942		50+ WC UF veg brick 24x500g TTC red Prom	CASE	1	198.00	198.00	198.00	15	29.70	227.70
798942		50+ WC UF veg brick 24x500g TTC red Prom	PCS	6	8.25	8.25	49.50	15	7.43	56.93
798945		50+ WC UF veg brick 20x200g TTC red Prom	CASE	2	82.00	82.00	164.00	15	24.60	188.60
798945		50+ WC UF veg brick 20x200g TTC red Prom	PCS	18	4.10	4.10	73.80	15	11.07	84.87
798952		Puck Less Fat Jar 24x240G KSA	CASE	2	216.86	216.86	433.72	15	65.06	498.78
798952		Puck Less Fat Jar 24x240G KSA	PCS	8	9.04	9.04	72.32	15	10.85	83.17
798955		Puck Less Fat Jar 6x500G KSA	CASE	5	104.12	104.12	520.60	15	78.09	598.69
798955		Puck Less Fat Jar 6x500G KSA	PCS	1	17.35	17.35	17.35	15	2.60	19.95
798967		Puck Gold Jar 6x500G KSA	CASE	3	99.58	99.58	298.74	15	44.81	343.55
798967		Puck Gold Jar 6x500G KSA	PCS	2	16.60	16.60	33.20	15	4.98	38.18
799117		Puck Labneh 20X180g Plain KSA	CASE	2	105.10	105.10	210.20	15	31.53	241.73
799117		Puck Labneh 20X180g Plain KSA	PCS	9	5.26	5.26	47.34	15	7.10	54.44
799120		Puck Labneh 10x400g Plain KSA	CASE	2	97.92	97.92	195.84	15	29.38	225.22
799120		Puck Labneh 10x400g Plain KSA	PCS	3	9.79	9.79	29.37	15	4.41	33.78
86549		40x100g Lurpak Butter Uns_KSA	CASE	4	226.84	226.84	907.36	15	136.10	1043.46

86549		40x100g Lurpak Butter Uns_KSA	PCS	7	5.67	5.67	39.69	15	5.95	45.64
88759		KRAFT 140G CREAM CHEESE SPREAD 12CA	CASE	4	68.05	68.05	272.20	15	40.83	313.03
88759		KRAFT 140G CREAM CHEESE SPREAD 12CA	PCS	11	5.67	5.67	62.37	15	9.36	71.73
88760		KRAFT 230G CHSE SPREAD 12CA	CASE	5	108.43	108.43	542.15	15	81.32	623.47
88760		KRAFT 230G CHSE SPREAD 12CA	PCS	1	9.04	9.04	9.04	15	1.36	10.40
88761		KRAFT 480G CHSE SPREAD 12CA	CASE	2	217.32	217.32	434.64	15	65.20	499.84
88762		KRAFT 870G CHSE SPREAD 6CA	CASE	2	172.17	172.17	344.34	15	51.65	395.99
88763		KRAFT 440G CCS ORIG SQUEEZE 12CA	CASE	6	195.09	195.09	1170.54	15	175.58	1346.12
88769		KRAFT 50G CHEDDAR CAN EZR 72CA	CASE	4	269.49	269.49	1077.96	15	161.69	1239.65
88769		KRAFT 50G CHEDDAR CAN EZR 72CA	PCS	69	3.74	3.74	258.06	15	38.71	296.77
88770		KRAFT 100G CHEDDAR CAN 60CA	CASE	4	100.00	100.00	400.00	15	60.00	460.00
88770		KRAFT 100G CHEDDAR CAN 60CA	PCS	16	1.67	1.67	26.72	15	4.01	30.73
88771		KRAFT 190G CHEDDAR CAN 36CA	CASE	2	325.29	325.29	650.58	15	97.59	748.17
88771		KRAFT 190G CHEDDAR CAN 36CA	PCS	25	9.04	9.04	226.00	15	33.90	259.90
89111		8x200ml Lurpak Roasting Spray_MENA	CASE	1	148.20	148.20	148.20	15	22.23	170.43
89111		8x200ml Lurpak Roasting Spray_MENA	PCS	4	18.53	18.53	74.12	15	11.12	85.24
89261		SBUX Frapp CookiesCream 8x250ml MENA/MA	CASE	6	70.72	70.72	424.32	15	63.65	487.97

Total	48679.88	7302.05	55981.93
Total excluding VAT	48679.88	الاجمالي بدون ضريبة القيمة المضافة	
Trade Discount	0.00	خصم تجاري	
Total VAT Amount (@15%)	7302.05	مجموع مبلغ ضريبة القيمة المضافة	
Net Sales including VAT	55981.93	الاجمالي شامل ضريبة القيمة المضافة	
Currency	SAUDI RIYALS	العملة	

Salesman Signature

Customer Signature

This is a computer generated invoice and requires no signature or stamp