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

**VAT NO 100001453800003**

**Area:Dubai**

| | |
|---|---|
| Customer Code UC501065 | Invoice No 400111007724 |
| Customer Name Shigesh Gangadharan | Invoice Date 4/4/2023 7:00:29 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 | 602056 | 602056 | PCS | 1 | 10.53 | 10.53 | 10.53 | 5 | 0.53 | 11.06 | |

| | | | |
|---|---|---|---|
| Total | 10.53 | 0.53 | 11.06 |

| | |
|---|---|
| SALES TOTAL | 10.53 |
| RETURN TOTAL | 0.00 |
| TRADE DISCOUNT | 0.00 |
| SALES EXCL VAT | 10.53 |
| VAT AMOUNT (@5%) | 0.53 |
| TOTAL INCL VAT | 11.00 |
| 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