

PURCHASE TAX INVOICE

SA001/700015

CAESER

fujairah
fujairah, United Arab Emirates
9654631256



Vendor ID	20004
Vendor TRN#	ref63838
Invoice Date	21/02/2025
REF#	14523
Currency	AED
Invoice Type	Purchase without Tax
Our TRN #	100043781200003

No	Part No	Description	Qty	Unit	Rate	Tax(%)	VAT	Net Amount
1	140	slime	34.00	pkt	134.00	0.00	0.00	4,512.00
Grand Total Without VAT								4,512.00
VAT								0.00
Grand Total With VAT								4,512.00
Four thousand, five hundred twelve and zero zero only								

Approved By

Received By

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