

Mobile Comp 02  
VAT NO. 96506-601  
Address Mobile Comp 02  
Po.Box:2345768

# Tax Invoice



Customer : BANCA DI ROMA  
Id : 439  
Phone :  
Tax # :  
Email :  
Address :  
LIBAN

Tax Invoice # : 12535  
Inv Date : 02/12/2021  
Credit terms : 0  
Due date : 02/12/2021  
Salesman code : 12333  
Salesman : Mario Adwan (Elie)

Item Code	Item Name	WHS	Qty	FQty	Unit	Price	Disc Amnt	Unit Total
Item AV. + PO - SO	* Item AV. + PO - SO	WHS	4	0	pc1	100.00	0.00	400.00
BOULOSBOULOS	* BOIS NOYER + TOP INOX	WHS	1	0	pc1	28000.00	0.00	28,000.00
CUMRGNSCHBYR1	* BOIS LAMINE IVOIRE + HETRE	WHS	1	0	pc1	9850.00	0.00	9,850.00
ADNANABOUAYACH	* BOIS NOYER	WHS	1	0	pc1	3978.00	0.00	3,978.00

Total Quantity : 7.000

Gross	42,228.00
Discount 0.00%	0.00
Discount2 0.00%	0.00
Net Before Tax	42,228.00
Vat 11.00 %	4,645.08
Net in USD	46,873.08
Net in LBP	70,309,620.000

ONLY Forty-Six Thousand Eight Hundred Seventy-Three And 08 / 100 USD

Vat 11.00 % LBP 6,967,620.00

MOP: Cash USD 46,873.080

Terms and Conditions: Customers acknowledges that all goods are received in good conditions.  
Cheque to be issued upon receiving goods or nextday of the invoice date(Credit Sales)  
Assr Al Jawal has the rights to retrieve back the stock in case of due amount is not paid.

Receiver's Name & Signature

Authorized Signature