

INVOICE	VAT# 3627926-601
INVOICE	VAI# 302/920-001

Date	:	02-12-2020	CLIENT NAME VAT # XXXXXX-601 01-XXXXXX Contact Name Address	
Product	:	Easy Drive Postpaid		
Invoice #	:	XXXX-ED-YYYY	Address MOF#: XXXXX	

Period from **01-MM-YYYY** to **30-MM-YYYY**

DESCRIPTION	TOTAL (HT)	VAT RATE	VAT (SOURCE)	TOTAL (TTC)
Unleaded 95	2,708,108	11.00	297,892	3,006,000
Unleaded 98	181,081	11.00	19,919	201,000
Car Wash	50,450	11.00	5,550	56,000
Lubricants	178,378	11.00	19,622	198,000

Total (Tax not included)	LBP 3,118,017
V.A.T.	LBP 342,983
Total (Tax Included)	LBP 3,461,000
Commission	LBP 69,220
VAT 11% (On Commission)	LBP 7,614
Delivery Fees	LBP 10,000
VAT 11% (On Delivery Fees)	LBP1,100
TOTAL To Pay (Tax Included)	LBP 3,548,934
TOTAL in USD	USD 2,355

Three million five hundred forty-eight thousand nine hundred thirty-four Lebanese Pounds Only

لقد إستوفى رسم الطابع المالي بموجب إيصال رقم XXXXXXXXXX