

MOROOJ NIZWA INTERNATIONAL CO LLC

MABELAH BRANCH

CR NO:1054260

SULTANATE OF OMAN

VATIN : OM1100064152

Contact : 96597969,97463155

E-Mail : info@monipack.com

www.monipack.com

Tax Invoice

Bill No.: MNI-11977/2023

Time : 10:50 hrs

Date : 7-9-2023

User : admin

SI Description	Qty	Amount
		(OMR)
1 Monipack Tissue Box 200pcs 2Ply 6x5pcs	1 otr	1.200
2 Water Cup Cosmo 20x50 Pcs	8 otr	1.000
Taxable Value		2.200
Value Added Tax 5 %		0.110
Round-off		(-)0.010
Invoice Total		2.300
Cash	:	2.300
Cash Tendered	:	2.300
Balance	:	
Total Paid		2.300

!!! Thank You !!!

!!! monipack !!!