

### Invoice copy

## **ONLINE DELIVERY ORDER**

Invoice To :
Kh Ch T-l
Khan Saab Takeaway
T/A: Azhar Mahmood
58 Chertsey Road
Woking
GU21 5BG

DeliveryTo: Khan Saab Takeaway T/A: Azhar Mahmood 58 Chertsey Road Woking GU21 5BG

DELIVERY HOURS: 07:30-11:30,00:00-00:00

OPENING HOURS:

GBR

TELEPHONE NO.: 7392210678

MOBILE NO.:

07709572797 -

Acce	ount No	YOUR ACCOUN	IT CUSTOMER RE	F ORDER REF	INV	OICE REF	DAT	E	ROUTE REF	TERMS	PAYMENT M	ETHOD
C90745	340		-	S034548657	MI0345	548657/1	01/05	5/2024 BS	-2024/05/01- 2	ADV	Card	
ITEN	1	ITEM DESC	RIPTION	COMMENTS		QTY	Unit	PRIC	E DISC %	NET	TOTAL	VAT
CHI306		esh Halal Chick ts-(250g+)-2x5				3.00	Вох	44.9	9 0.00	44.99	134.97	ZER
CHI251	_	en Halal Raw C gs (First Joint)-				2.00	Вох	19.9	9 0.00	19.99	39.98	ZER
								0.00	0.00	0.00	0.00	
VAT	GOODS	VAT RATE	VAT AMOUNT	OVERDUE BAL. B	/F		0.00	LINE TO	TAL			174.95
STD	0.00	0.00	0.00					A CREEK	CDEDIT			0.00
ZER	174.95	0.00	0.00	ADVANCE PAYMENT		174.95		AGREED CREDIT			0.00	
RED	0.00	0.00	0.00					GOODS	TOTAL			174.95
EXE	0.00	0.00	0.00	TOTAL TO COLLE	СТ		0.00	VAT				0.00
**AW	•			inded that FRESH, FROZI GBP. MSC certificate no.:			DDS	INVOIC	E TOTAL		1	£ 174.95

#### COMPLETE THIS SECTION TO MAKE AN ADJUSTMENT TO THE INVOICE

ITEM CODE / ITEM DESCRIPTION	QTY	SUBTOTAL	VAT	TOTAL	CREDIT

#### DEBIT CARD ALSO ACCEPTED.

DRIVER	SIGNATI	JRE		

CASH	
CARD	

# **MAXIMUM SAVINGS** WHEN YOU ORDER **ONLINE**

**Customer Signature** 



**Customer Print Name**