

Tax Invoice



Tr 2003166769 Jan 29 2026 3:57PM 2003166769
Staff ID : 999999 Till: UCECOM01
Tax Reg No: 100060342100003

DESCRIPTION	QTY	UNIT	DIS*	VAT	AMT
MINERAL WATER 12X500ML 6291016004043	10	OU	4.71 -9.50	1.88	39.50
MINERAL WATER 6X1.5L 6291016004050	7	OU	4.71 -6.65	1.32	27.65
E-COM HOME DELIVERY 0000001236286	1	PC	0.00	0.00	0.00
WHITE LAR-EGGS FRESH 30s 8697550050245	4	TR	18.57	3.71	78.00
E-COM HOME DELIVERY 0000001236286	1	PC	0.00	0.00	0.00
E-COM SERVICE CHARGES 0000001352894	1	PC	4.71	0.24	4.95
UC CASH ON DELIVERY AED 5 0000001409260	1	PC	0.00	0.00	0.00
EROS CONGINEMNT HOME DELIVERY 0000001429916	1	PC	0.00	0.00	0.00

إجمالي المبلغ Total Amount(Before VAT)	159.10
إجمالي الخصم Total Discount	16.15
إجمالي المبلغ الصافي Total Net Amount	142.95
إجمالي مبلغ الضريبة Total VAT Amount	7.15
إجمالي المبلغ Total Amount(Incl. VAT)	150.10

visa 150.10

No of Items: 21

N1250197, Doha mohamed wagdi

THANK YOU FOR SHOPPING AT UC

Please keep this Receipt for any Refund or Exchange

Refund & Exchange as per UC Policies

Items marked with * are exempt from VAT

<https://corporate.unioncoop.ae/en/union-coop-policies-standards/return-exchange-policy>