



Grand receipt #17

THE MALL

Humming Bird High Way
Belmopan, Belize
Phone Number: 822-3399
TIN # 166519

TAX INVOICE

17738

July 10, 2017

TO National Glow Group

Quantity	Description	Unit Price	Amount
9pk	Aviko fries	6.50	58.50 y
1 bag	Coal	3.50	3.50 y
2 bag	Buttermilk Pancake mix	29.50	59.00 w
1	Axion dish soap	3.95	3.95 y
2	Fermipan 4 x 11g	2.85	5.70 w
1 gal	1-2-3 vegetable oil	11.50	11.50 w
1	11bs Salt	0.75	0.75 n
2	Pepper sauce	4.75	9.50 y
1	Miltex	1.95	1.95 y
3	Concentrated Squash	5.85	17.55 y
7lbs	Cucumber	1.50	6.00 w
PAY TO			

Supplier T.I.N.: 166519

Recipient T.I.N.: _____

Sub Total

167.35

GST 12.5%

10.55

TOTAL

\$177.90

-ORIGINAL-