



شركة ساوهدن لتجارة المواد الغذائية. ذ.م.م  
SAWHNEY Foodstuff Trading Co. L.L.C.

+971 4 870 2000

+971 4 884 9013

P.O. Box: 112690, Dubai, U.A.E.

management@safcointl.com

www.safcointl.com

TRN: 100249969500003

EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

GRILLENIUM RESTAURANT LLC

TRN NO : 100543673600003

DATE : 10-03-20

INVOICE: 635987

UNITED ARAB EMIRATES

DUBAI MALL

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
JAN 19 TO JAN 27	FOOD	1348.00	67.40	1,415.44
FEB 02 TO FEB 23	FOOD	4373.28	218.66	4,591.94
MAR 02 TO MAR 08	FOOD	1,817.00	90.85	1,907.85
Net Total				7,915.23

#### TERMS & CONDITIONS

1. SAFCO RECEIVES ALL GOODS FROM THE SUPPLIER.
2. SAFCO IS RESPONSIBLE FOR THE PRODUCTION AND EXPORT OF ALL GOODS.
3. SAFCO IS RESPONSIBLE FOR THE PRODUCTION AND EXPORT OF ALL GOODS.
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19. SAFCO IS RESPONSIBLE FOR THE PRODUCTION AND EXPORT OF ALL GOODS.
20. SAFCO IS RESPONSIBLE FOR THE PRODUCTION AND EXPORT OF ALL GOODS.

#### STOCK VARIATION

ITEM NO.	QTY.	NET AMT.	REASON

#### CUSTOMER RECEIPT

استلمت البضاعة في هذا اليوم من قبل العميل المذكور في الفاتورة  
I received the goods in good condition from the customer mentioned in the invoice

Name: \_\_\_\_\_ الاسم

Signature: \_\_\_\_\_ التوقيع

Date: \_\_\_\_\_ التاريخ

#### PREPARED BY

ISHWOR

#### DRIVER

#### VEHICLE

81253-4.2 TONS REEFER

#### SIGNATURE

OUR BANK DETAILS: Account Name: SAWHNEY FOODSTUFF TRADING CO. LLC  
IBAN No.: AE090400000018554197001 P.O. Box: 1531, Dubai - U.A.E.

Account No.: 0018554197001 Swift Code: NRAKAEAK RAK Bank (Main Branch)  
Rev. No.: 00; Rev. Date: 1st December 2019





Fine Hygienic Paper FZE  
 G-40 2, JBF 1, Dubai, UAE, Fine PD Box  
 19873, Tel: 971 4 3825236

Sales Rep.	Milana Helenko
Payment Terms	60 Days Statement
Payments Due By	
Store No.	201
Sales Order No.	961245681
Sales Order Date	11-MAR-20
L.P.O. No.	
Truck Number	

الدفع  
 الاستحقاق  
 صندوق  
 طلب  
 الطلب  
 طلب الشراء  
 21

GRILLENUM RESTAURANT LLC  
 TRN NO : 100543673600003  
 UNITED ARAB EMIRATES  
 DUBAI MALL

INV# 123256  
 DATE 11-03-20

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
28-01-20	PACKAGING	280.00	14.00	294.00
03-02-20	PACKAGING	280.00	14.00	294.00
Net Total				588.00

TAX INVOICE  
AL MAJAL COMPANY L.L.C.

P.O.BOX : 8307 , DUBAI - U.A.E  
Tel: 04 3375135 Fax: 04 3376120  
e-mail: almajal@emirates.net.ae  
www.almajal-dubai.com

TRNo. : 100001963600003  
Country : UAE

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TAX INVOICE

GRILLENIUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

Date 14-01-20  
Invoice 568921

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
14-01-20	PACKAGING	500.00	25.00	525.00

Net Total 525.00

For AL MAJAL

Delivered By

055 285 2266

Received By



**Al Accad Department Stores L.L.C**

P.O. Box - 49337, Dubai, UAE

Tel : +971-4-3384822 / 8867288

Fax : +971-4-3382215 / 8867988

E-mail: accounts@organicfoodsandcafe.com

www.organicfoodsandcafe.com

VAT No: 100057517300003

متاجر اقسام العقاد ش.ذ.م.م

ص.ب. ٤٩٣٣٧، دبي، الامارات

هاتف : +٩٧١-٤-٣٣٨٤٨٢٢ / ٨٨٦٧٢٨٨

فاكس : +٩٧١-٤-٣٣٨٢٢١٥ / ٨٨٦٧٩٨٨

E-mail: accounts@organicfoodsandcafe.com

organicfoodsandcafe

رقم ضريبة القيمة المضافة : ١٠٠٠٥٧٥١٧٣٠٠٠٠٣

**CHECKED**

Security Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: 16/3/20

Branch: \_\_\_\_\_

Comments: \_\_\_\_\_

Page 1 of 1

**TAX INVOICE**

TRN : 100057517300003

DATE : 16-03-2020

**INV 131255****GRILLENIUM RESTAURANTS LLC**

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

DATE	TRANSACTION	AMOUNT	VAT 5%	TOTAL AMOUNT
16-03-20	Food Supplies	927.96	46.40	974.36
Total				974.36

**REMARKS**

Customers are requested to check the goods at the time of delivery. No claim for any shortage or damage will be accepted once the goods are delivered. The responsibility of selling the above goods before the expiry date is that of the buyer. AL ACCAD DEPARTMENT STORES LLC will not accept any liability for goods not sold before the expiry date of the products.

Prepared By

Accounts / Checked By

I have received the item(s) in good condition and accept this invoice for payment.

Date :

Name :

Signature :

**Bank Details:**

Account Name: AL ACCAD DEPARTMENT STORES LLC

Bank Name: ABU DHABI COMMERCIAL BANK

Bank Address: Business Bay, DUBAI

Currency: AED

IBAN: AE540030010451852124001

# الاهلية للمشروبات ذ.م.م. COCA-COLA AL AHLIA BEVERAGES

DUBAI-U.A.E. P.O. Box : 52172 Tel.: 04-2894888  
DUBAI-U.A.E. P.O. Box : Tel.: 04-3380887  
SHARJAH-U.A.E. P.O. Box : 22067 Tel.: 06-5352122  
ABU DHABI-U.A.E. P.O. Box : 44339 Tel.: 02-6732191  
AL AIN-U.A.E. P.O. Box : 15339 Tel.: 03-7825097  
RAK-U.A.E. P.O. Box : 1675 Tel.: 07-2353018  
FUJAIRAH-U.A.E. P.O. Box : 7850 Tel.: 09-2243906



VAT TRN: 100000124600003 Excise Tax TRN: 100000124600007

TAX INVOICE

INV-5689523

DATE : 24-02-2020

GRILLENUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

DATE	TRANSACTION	TOTAL AMOUNT	VAT 5%	NET AMOUNT
06-01-20	BEVERAGES	851.00	42.55	893.55
24-02-20	BEVERAGES	581.00	29.05	610.05
Net Total				1,503.60

تسويق جميع منتجات كوكا كولا داخل دولة الإمارات ولا يجوز التصدير أو استخراج شهادة منشأ أو شهادة صحية إلا بموافقة رسمية من الشركة الأهلية خط الطليح  
UNAUTHORIZED EXPORT OF THE COCA-COLA PRODUCTS ARE STRICTLY PROHIBITED. THIS INVOICE MUST NOT BE USED FOR THE PURPOSE OF EXPORT OUTSIDE UAE OR FOR ISSUING CERTIFICATE WITHOUT THE FORMAL WRITTEN APPROVAL OF CCABC. ANY VIOLATION WILL ATTRACT HEAVY FINES AND LEGAL ACTION.



Arabian American Technology Co. (Aramtec) LLC  
P.O. Box: 6936, DUBAI - U.A.E.  
Tel. No.: 3808444  
Fax No.: 3806684/3806685

P.O. Box: 46931  
ABU DHABI - U.A.E.  
Tel. No.: 02-5509776  
Fax No.: 02-5507889  
E-mail: aramtec@emirates.net.ae

ARAMTEC TRN: 100356018000003



FOOD IMPORTERS  
AND DISTRIBUTORS

الشركة العربية الأمريكية للتكنولوجيا (أرامتك) ش.م.م.  
ص.ب: ٦٩٣٦، دبي - ا.ع.م.  
الهاتف: ٣٨٠٨٤٤٤  
فاكس: ٣٨٠٦٦٨٤ / ٣٨٠٦٦٨٥  
ص.ب: ٤٦٩٣١  
أبوظبي - ا.ع.م.  
الهاتف: ٠٢-٥٥٠٩٧٧٦  
فاكس: ٠٢-٥٥٠٧٨٨٩  
E-mail: aramtec@emirates.net.ae

ARAMTEC TRN: 100356018000003

## TAX INVOICE

GRILLENUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

Date: 28-02-20  
Invoice: 23687532

DATE	TRANSACTION	AMOUNT	VAT	GROSS AMOUNT
20-02-20	FOOD SUPPLIES	560.00	28.00	588.00

TOTAL 588.00

Goods once sold cannot be exchanged or returned. Cheques to made payable to ARABIAN AMERICAN TECHNOLOGY CO. (ARAMTEC) LLC. (Pay by A/C Payee cheques.  
When paying Cash insist on Cash Receipt). The responsibility of selling the above goods before the expiry date is that of the Customer. Aramtec will not accept any liability for  
goods not sold before the expiry date nor will we accept any goods for return once delivery has been accepted.  
Other than Abu Dhabi Emirate, and Dispute arising from non payment of this invoice, the customer agrees to be governed by the jurisdiction of the Dubai Courts.

(White : Customer, Pink : Accounts,  
Green : Frozen Stores, Yellow : Dry Stores)

SALES MAN : BEENA P. K - 056-5018567

Goods Received in Good Condition

ISSUED BY : NAGARJUN

PRINT NAME

SIGNATURE :

16/03/2020 14:05:14

Page 1 of 1

DRIVER :

SIGNATURE

DATE

**CLASSIC FINE FOODSTUFF TRADING LLC**

P.O. Box 95118

Dubai, U.A.E

Ph : +971 4 870 2400

Fax : +971 4 870 2401

E-mail : info@classicfinefoods.ae

http://www.classicfinefoods.com

VAT NO : 100036667200003



تلفون : ٩٥١١٨ - ٤٨٧٠  
فاكس : ٩٧١ ٤ ٨٧٠٢٤٠١  
البريد الإلكتروني : info@classicfinefoods.ae

TO :

**CLINTON STREET BAKING COMPANY - CITY WALK**

CUSTOMER VAT No :

CUSTOMER CODE : RES256 - A

Truck nb: 18217

LPO # :

Attn :

VAT INV. NO :

1347837

DATE :

11/03/20

SALES PERSON :

Rashid

**GRILLENUM RESTAURANT LLC**

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
08-02-20	FOOD SUPPLIES	530.00	26.50	556.50
07-03-20	FOOD SUPPLIES	530.00	26.50	556.50

Net Total

1,113.00

Delivery Instructions:

Based on Sales Orders 894192.

Goods Received in good condition

NAME :

SIGNATURE :

STAMP :

Issued by :

Delivered By :

NOTE :

Cheques Should be crossed and made Payable to Classic Fine Foodstuff Trading LLC

Page No: 1 / 1

E &amp; O.E.



شركة ظفار العالمية للتجارة ذ.م.م.

Page 1 of 1

Dhofar Global Trading Co. L.L.C.

Tax Registration No. # 100040350900003

فاتورة ضريبية  
TAX INVOICE

GRILLENIUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

Date 05-03-20  
Invoice 2789654

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
07-01-20	PACKAGING	360.00	18.00	378.00
18-01-20	PACKAGING	307.00	15.35	322.35
15-02-20	PACKAGING	220.00	11.00	231.00
02-03-20	PACKAGING	381.00	19.05	400.05

Net Total 1,331.40

**Terms & Conditions**

Goods once sold will not be taken back or exchanged

Receiver's Name

Receiver's Contact No.

Receiver's Signature

Prepared By: JAFFER

THIS INVOICE IS COMPUTER GENERATED. NO SIGNATURE IS REQUIRED

E.&O.E







## TAX INVOICE

Customer: CB-0306

**EMF EMIRATES LLC**

V.A.T reg 100000475200003

GRILLENMUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

Date 28-02-20  
Invoice 389654212

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
01-02-20	FOOD	189.00	9.45	198.45
08-02-20	FOOD	172.00	8.60	180.60
25-02-20	FOOD	172.00	8.60	180.60
Net Total				559.65

The customer acknowledges that EMF Emirates will not exchange or return any goods that were accepted and received in good condition, and/or goods reaching near-expiry or expired after delivery.

Due On 15/04/2020

Receiver's Full name

Receiver Stamp & Signature

Delivered On / /



الفاتورة الضريبية  
TAX INVOICE

FORM FLPK-F-OP-046 R2 DT 07/04/2014

Cheques should be drawn in favour of "FALCON PACK INDUSTRY LLC"

GRILLENIUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

Date  
Incoice  
01-03-20  
1125-506432

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
19-01-20	PACKAGING	6920.00	34.50	724.50
01-03-20	PACKAGING	150.00	7.50	157.50
Net Total				882.00

- Please ask for receipt voucher for all payments, any claims without official receipt voucher are not accepted.  
- All the goods returned should have official goods returned voucher from us to claim a credit note.  
- For any queries please contact our salesperson.

يرجاء طلب سند قبض على جميع المدفوعات، وأي مطالبة بدون سند قبض غير مقبولة.  
- للمطالبة بالشفار يجب ان يكون مع الإحضار بالشفار الإرجاع الرسمي من قبل الشركة.  
- لأي استفسارات يرجى التواصل مع مندوب مبيعات الشركة.

For Falcon Pack Industry L.L.C.  
TRN Number : 100215386200003

Head Office Sharjah Tel: 06 5340340 Fax: 06 5340909 P.O. Box: 5852 Sharjah, United Arab Emirates, Email: falcpack@emirates.net.ae  
Logistic Warehouse Tel: 06 5353334 Fax: 06 5363446  
Dubai Tel: 04 22908856 Fax: 04 2290446 P.O. Box: 15802  
Abu Dhabi Tel: 02 6733449 Fax: 02 6732858 P.O. Box: 33419  
Ajman Tel: 03 7219622 Fax: 03 7219644 P.O. Box: 19603  
Ras Al Khaimah Tel: 07 2034111 Fax: 07 2034136 P.O. Box: 86300  
Fujairah Tel: 09 2232903 Fax: 09 2232904  
Toll Free No: 800 6636

E & O.E.  
Goods Received by: \_\_\_\_\_ إنسلام البضاعة بواسطة:

Signature and Stamp: \_\_\_\_\_ التوقيع والختم:

Date: \_\_\_\_\_ التاريخ:

No.: 506432

Tel: +971 4 3202762

Fax: +971 4 3202763

P.O. Box: 52432

Dubai - U.A.E

جالاكسي بلاست ش.ذ.م.م.  
GALAXY PLAST L.L.C.

+971 4 3202762

+971 4 3202763

02432

TAX INVOICE

DATE : 10-03-2020

INV:568978521426

GRILLENIUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
08-02-20	PACKAGING	105.00	5.25	110.25
10-03-20	PACKAGING	105.00	5.25	110.25
			Net Total	220.50

Payment should be made payable to GALAXY PLAST L.L.C.

Receiver's Name :

Receiver's Sign. :

E-mail: [info@galaxyplast.com](mailto:info@galaxyplast.com)

I agree on the following:

(1) I shall release the payment for this invoice by A/C Payee Cheque to Galaxy Plast L.L.C.  
Cash Payments will only be accepted against official Galaxy receipt voucher.

(2) I have received the above goods in good order and condition.

(3) I shall not send back any of the above-mentioned goods without the approval of Galaxy Plast L.L.C.



For GALAXY PLAST L.L.C.

Website: [www.galaxyplast.com](http://www.galaxyplast.com)



Fresh Express L.L.C

P.O Box 29190 Dubai

United Arab Emirates

T: +971 (4) 8848811

F: +971 (4) 8848818

TRN Reg. #: 100005949100003



FRESH EXPRESS

TAX INVOICE

فريش اكسبريس (ش.ذ.م.م.)

ص.ب: ٢٩١٩٠ دبي

الإمارات العربية المتحدة

تليفون: ٨٨٤٨٨١١ (٤) +٩٧١

فاكس: ٨٨٤٨٨١٨ (٤) +٩٧١

رقم التسجيل الضريبية: 100005949100003

INVOICE # 23569842321

Date

10-03-20

GRILLENIUM RESTAURANT LLC

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
JAN 01 TO JAN 27	FOOD	848.18	42.41	890.58
FEB 03 TO FEB 17	FOOD	1,869.40	93.47	1,962.87
MAR 09 2020	FOOD	1,148.62	57.43	1,206.05
Net Total				4,059.50

Delivered By:

Name: Sales Person Mohamad Idam

Signature:

Received By:

Name:

Date:

Signature:

Time:

Stamp:

Terms and Conditions:

1. Goods once checked and accepted cannot be returned or replaced.

2. For any suggestions and complaints please contact: [complaints@freshexpressint.com](mailto:complaints@freshexpressint.com)

Pages :

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Greenhouse Foodstuff Trading .LLC

DIP 2, Community 597, Building #2,

P.O. Box: 211265, Dubai, UAE

Tel: + 971 4 8170000

customerservice@greenhouseuae.com

www.greenhouseuae.com



جرين هاوس لتجارة المواد الغذائية ش.م.م

مجمع دبي للاستثمار ٢، مجمع ٥٩٧، مبنى رقم ٢

ص.ب. : ٢١١٢٦٥، دبي، الإمارات العربية المتحدة

تليفون : +٩٧١٤٨١٧٠٠٠٠

customerservice@greenhouseuae.com

www.greenhouseuae.com

## TAX INVOICE

GRILLENIUM RESTAURANT LLC

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

DATE : 05-03-20

INVOICE 3258965

DATE	ITEM NAME	TOTAL AMOUNT	VAT	NET AMOUNT
FEB 02 TO FEB 16	FOOD SUPPLIES	2325.00	116.25	2,441.25
MARCH 02-2020	FOOD SUPPLIES	384.00	19.20	403.20

Total 2,844.45

1. Goods once sold will not be replaced or exchanged. Please check all goods on delivery
2. Receiver's signature confirms buyer's acceptance of this invoice terms and it represents the buyer's legal entity
3. Goods sold Bonus/Special price will not be taken back

Receiver's Name & Signature :

Driver

For Greenhouse Foodstuff Trading L.L.C.

Authorized Signatory

ONE CHECK - GREEN CHECK  
BUREAU VERITAS  
Certification



Created by: FINGERPRINTED BY

BUREAU VERITAS  
Certification



19/2020 1:27:46 AM  
Page 1 of 1

# GYMA Food Industries (L.L.C.)

Dubai Investment Park 2

P.O. Box 16886, Dubai - U.A.E.

Tel: +971 4 8857478 Fax: +971 4 8857479

E-mail: info@bayara.com

Tax registration No.: 100057515700003



جايما للصناعات الغذائية (ذ.م.ش.)

مجمع دبي للإستثمار

ص ب 16886 دبي ا.م.ع

هاتف: +971 4 8857478 فاكس: +971 4 8857479

بريد الكتروني: info@bayara.com

رقم السجل الضريبي: 100057515700003

## TAX INVOICE

GRILLENIUM RESTAURANT LLC  
TRN NO : 100543673600003  
UNITED ARAB EMIRATES  
DUBAI MALL

Date 02-03-20  
Invoice 63259874

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
08-02-20	FOOD	148.00	7.40	155.40
01-03-20	FOOD	163.00	8.15	171.15
Net Total				326.55

**Note:**

- Goods Return against this invoice shall not be permissible.
- No amendment / alterations are allowed in our invoiced quantities, unit price or amount.
- Payment to be made as per credit terms agreed by you by crossed cheque in Company's favour.
- While paying cash/cheque, please insist on credit recovery receipt.

- Buyer will be responsible to pay the value of this invoice in full, disputes if any will be referred to U.A.E. Court.
- Any short payment to be justified by proper tax invoice by buyer.
- In case of any cheque return, Dh. 200/- will be charged to your account.

Goods received in good condition by

Customer's

Signature

Name

Date

Delivered by

Driver

Vehicle No.

for GYMA FOOD INDUSTRIES L.L.C.

E & O E

Authorized Signatory



**HORECA Trade L.L.C**

Dubai: T: +971 4 805 2000  
Abu Dhabi: T: +971 2 554 4882  
F: +971 4 881 7576  
P.O. Box: 73021 Dubai, UAE  
Excise Tax Registration No:  
100000121200007  
VAT Registration Number:  
100303941700003

**TAX Invoice/Delivery Note****#IN-DIP-017519**

19/03/2020

GRILLENIUM RESTAURANT LLC

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

INVOICE

DIP-017519

DATE	ITEM NAME	AMOUNT	TAX 5%	TOTAL AMOUNT
19-01-20	FOOD	585.00	29.25	614.25
04-02-20	FOOD	585.00	29.25	614.25
16-02-20	FOOD	585.00	29.25	614.25
02-03-20	FOOD	775.00	38.75	813.75

Net Total

2,656.50

**Terms & Conditions:**

1. Goods must be checked for expiry date, quality / damages at the time of taking delivery. Items expired / damaged in your stores shall entirely be on your own risk and responsibility.
2. Customers are requested to check the goods & prices at the time of delivery. No claim for any shortage or price difference will be accepted once the goods are delivered and signed for.
3. The Invoice is subject to above mentioned Terms & Conditions and Return Policy mentioned at the back of the Invoice.
4. Prices are inclusive of Excise Duty for Goods subject to Excise Tax.

For Customer Only:

Good Received in Perfect Conditions: (please write full details)

Name: .....

Signature: .....

Date: .....

For HORECA Trade L.L.C only

Supervisor: .....

Driver: .....

# Modern General Trading Co.

Branch of Modern Bakery(L.L.C)

P.O Box :5558 Dubai

Tel : +971- 4 - 3059999

Fax : +971- 4 - 3473238

E-mail : info@mgtuae.com

Website : www.mgtuae.com

TRN NO: 100285640700003



شركة الحديث للتجارة العامة  
فرع المغيز الحديث (ش.ذ.م.م)

ص.ب 5558، دبي

هاتف : +971- 4 - 3059999

فاكس : +971- 4 - 3473238

البريد الإلكتروني : info@mgtuae.com

الموقع الإلكتروني : www.mgtuae.com

رقم التسجيل الضريبي : 100285640700003

## فاتورة ضريبة Tax Invoice

Page 1 of 1

Customer Copy

GRILLENIUM RESTAURANT LLC

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

Date: 12-03-20

INV: 32189564132

DATE	TRANSACTION	TOTAL AMOUNT	TAX 5%	NET AMOUNT
JAN 19 TO JAN 26	FOOD	795.00	39.75	834.75
FEB 02 TO FEB 22	FOOD	1847.00	92.35	1,939.35
MAR 02 TO MAR 08	FOOD	869.00	43.45	912.45
Total				3,686.55



مشاريع ام. اتش (ذ.م.م)

**M.H. ENTERPRISES (L.L.C.)**

Tax Reg. No.

100213916800003

**TAX INVOICE**

(Food Division)

Importer, Exporter, Wholesaler, Food Service & Distribution of Food Stuff

P.O. Box 5771, PLOT NO.: 3680549, AL QUOZ INDUSTRIAL AREA 3, DUBAI - U.A.E. H.O.: Tel: 04 3151444, Fax: 04 3470971, Email: info@mhdubai.com  
Al Ras, Tel: 04 22 62 800, Fax: 04 22 67 960, Abu Dhabi, Tel: 02 64 19 788, Fax: 02 64 19 789, Web: www.mhdubai.com



**Tax Invoice No :**

10-03-20

1546258

GRILLENIUM RESTAURANT LLC

TRN NO : 100543673600003

UNITED ARAB EMIRATES

DUBAI MALL

Date

Invoice

DATE	ITEM DESCRIPTION	PRICE	VAT 5%	GROSS AMOUNT
JAN 19 TO JAN 30	FOOD SUPPLIES	983.00	49.15	1,032.15
FEB 04 TO FEB 22	FOOD SUPPLIES	1296.35	64.82	1,361.17
MAR 02 TO MAR 08	FOOD SUPPLIES	670.50	33.53	704.03
Total				3,097.34