واحة العوير لتجارة مواد الغذائية ش

wahat Alaweer Foodstuff Trading L.L.C.

Importer, Exporter & Supplier Of Fresh Fruits And Vegetables

TAX INVOICE فاتورة ضريبية TRN: 100373948700003

Customer TRN: Company Name: UP SIDE DOWN CAFETERIA LL.C ALWASL, DUBAI, UNITED ARAB EMIRATES		Payment 1	Payment Terms: CASH ON DELLVERY LPO No Invoice No SI/122094 Date: 28/10/2024			
		LPO No Invoice No				
Sr No	Description	Unit	Qty	Price	Amount	
T	POTATO LARGE IRAN	KG	20.00	5.50	110.00	
2	ONION WHITE	KG	5.00	4.25	21.25	
3	CAPSICUM RED	KG	1.00	10.00	10.00	
4	CAPSICUM GREEN	KG	1.00	4.50	4.50	
5	CELERY	KG	0.80	6.00	4.80	
6	LIME IMPORTED BRAZIL	KG	0.50	6.50	3.25	
7	LEMON	KG	1.00	4.75	4.75	
8	CABBAGE WHITE	KG	1.00	2.00	2.00	
9	RADDISHWHITE	KG	0.40	5.00	2.00	
10	JALAPINO CHILLI IMPORTED	KG	0.30	38.00	11.40	
	But	Mer	EN .			
				TOTAL VAT 5 (%)	173.95 8.70	

NET TOTAL: ONE HUNDRED EIGHTY-TWO DIRHAMS AND SIXTY-FIVE FILS ONLY

This is system genreted invoice and does not requires & signature or stamp
 Please make payment through account pay cheque in the name of WAHAT AL AWEER FOODSTUFF TRADING LLC ONLY BANK DETAILS: ADCB ACCOUNT NO. 11781939820001 - IBAN: AE720030011781939820001

Received the above goods with good condition

Receiver's Signature:



For: Wahat Al Aweer Foodstuff Trading L.L.C.

Fruits & Veg Market, Aweer P.O. Box: 235571, Dubal, U.A.E. Tel.: +971 4 3926836, Mob.: +971 50 71 93 539 / 056 - 4706378

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