

# واحة العوير لتجارة مواد الغذائية ش.ذ.م.

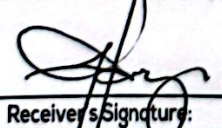
**wahat Al aweer Foodstuff Trading L.L.C.**  
Importer, Exporter & Supplier Of Fresh Fruits And Vegetables

TAX INVOICE فاتورة ضريبية TRN: 100373948700003

Customer TRN :		Payment Terms : CASH ON DELIVERY			
Company Name : UP SIDE DOWN CAFETERIA LLC		LPO No			
ALWASL, DUBAI, UNITED ARAB EMIRATES		Invoice No SI/122011			
		Date: 27/10/2024			
Sr No	Description	Unit	Qty	Price	Amount
1	POTATO LARGE IRAN	KG	20.00	5.50	110.00
2	ONION WHITE	KG	5.00	4.25	21.25
3	MUSHROOM ENOKI IMPORTED	KG	0.60	36.00	21.60
4	MUSHROOM BROWN IMPORTED	KG	1.50	28.00	42.00
				TOTAL	194.85
				VAT 5 (%)	9.74
NET TOTAL: TWO HUNDRED FOUR DIRHAMS AND FIFTY-NINE FILS ONLY					204.59

1. This is system generated invoice and does not requires & signature or stamp  
2. 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:



**elaci**  
مركز الاعتمادات العالمي للاعتماد  
Emirates International Accreditation Center

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

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