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

Importer, Exporter & Supplier Of Fresh Fruits And Vegetables

TRN: 100373948700003 فاتورة ضريبية

Alwash, Dubai, United Arab EMIRATES		Payment 1	Payment Terms: CASH ON DELIVERY			
		LPO No Invoice No Date:	LPO No Invoice No SI/121927			
No	Description	Unit	Qty	Price	Amount	
-	POTATO LARGE IRAN	KG	20.00	5.50	110.00	
2	PARSLEY ENGLISH	KG	0.10	26.00	2.60	
3	LEEKS	KG	0.30	12.50	3.75	
4	MUSHROOM SHITAKE IMPORTED	КБ	0.20	40.00	8.00	
		My May 12	RON			
		Jan Jan				
		14				
	And the second second second second second	10				
				TOTAL	12435	

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

Receiver

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 ☑ fruitstrading@gmail.com / orders@wahatalaweer.com / Info@wahatalaweer.com ⊕ www.wahatalaweer.com

Date & Time: 25/10/2024 & 8:49:43PM

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