## Golden Dunes General Trading LLC.

FOOD SOLUTION COMPANY

Suit No.611, Clover Bay Tower, Business Bay, Dubai, UAE PO.Box-125537, Phone - +971-45136623 Email Id- info@golden-dunes.com Website - www.golden-dunes.com, TRN - 100205988700003



Dunes

## TAX INVOICE

**Bill To Party:** 

**UP SIDE DOWN CAFETERIA L.L.C** 

AL WASL, JUMEIRAH AL WASL, JUMEIRAH

DURAT **DUBAI**  Ship To Party:

**UP SIDE DOWN CAFETERIA L.L.C** 

AL WASL, JUMEIRAH AL WASL, JUMEIRAH

**DUBAI** 

Invoice No

**Due Date** 

: 24090392

**Invoice Date** 

: 25/10/2024 : 25/10/2024

Sales Order No Cus Ref / PO No. : 24071908

**Payment Terms** 

: ASD1WW

: Cash

· MOHAMMED MILLAN

ľ	TRN :						Sales Person		: MOHAMMED MIHAN		
S	ITEM CODE	DESCRIPTION	BRAND	UNIT	QTY	UNIT	DISC	NET AMT EXCL VAT	VAT %	VAT AMT.	TOTAL AMOUNT
	HF03-0082	CHICKEN WINGS 2 CUT TENDER- FRZN	MR.MAGIC	KG	5.00	15.50	0.00	77.50	5.00	3.88	81.38
				$M_{\perp}$	NX	K ,	(EX				ć.
					)[31]	LARV	101				
					/						
				0							
				AX				8			

5.00

AMOUNT IN WORDS: AED EIGHTY-ONE DIRHAMS AND THIRTY-EIGHT FILLS ONLY/-

SUBTOTAL

DISCOUNT

77.50 0.00 3.88

VAT TOTAL

Customer Receipt: Hereby we acknowledge and confirm

**AED 81.38** 

## **Terms and Conditions:**

- 1. No Claim for any shortage or damage is accepted after confirming the receipt of goods. 2. Payments should be made by "A/C Payee Cheques" only in favour of "Golden-Dunes
- General Trading LLC".

3. Bank Details :-

**IBAN** : AE620260001015184535302 BANK

: Emirates NBD

**Emirates Tower Branch, Dubai** 

SWIFT : EBILAEAD

IBAN BANK

; AE930030010014323920001

: Abu Dhabi Commercial Bank 265/Business Bay Branch

SWIFT ; ADCBAEAAXXX

that we receieved the full quantity of goods as mentioned here above from the seller in goods condition as requested by us, we confirm that we are liable to pay the value of goodsin

we confirm receipt of all above items in goods condition.

Name:

Sign:

4. Cash payment is valid only against our official receipt.

5. Bank Interest will be applicable on late payment from the approved days of the credit to the payment date.

Stamp: Mobile No: Date:

Route:15-AL BARSHA -1

**Driver Name: MANJOT** 

Vehicle No:18165

PREPARED BY: SHUHAIB/MOOSA

Date & Time: 24/10/2024 & 9:34:24PM

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