## Golden Dunes General Trading LLC.

**FOOD** SOLUTION COMPANY Dunes

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



## TAX INVOICE

To Party:

P SIDE DOWN CAFETERIA L.L.C

AL WASL, JUMEIRAH AL WASL, JUMEIRAH

DUBAI DUBAI Ship To Party:

UP SIDE DOWN CAFETERIA L.L.C

AL WASL, JUMEIRAH AL WASL, JUMEIRAH

DUBAI

**Invoice No** 

: 24088444

**Invoice Date** 

: 19/10/2024

**Due Date** 

: 19/10/2024

Sales Order No Cus Ref / PO No. : 24070451 : 23564SFD

**Payment Terms** 

: Cash

TR	in :		Sales Person : MOHAMMED MIHAN								
SI	ITEM CODE	DESCRIPTION	BRAND	UNIT	QTY	UNIT	DISC	NET AMT EXCL VAT	VAT	VAT AMT.	TOTAL AMOUNT
1	HC03-0156	CHICKEN BREAST TENDER 80 GM-CHLD	MR.MAGIC	KG	5.00	20.00	0.00	100.00		5.00	105.00
2	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
									75		
										. ~	
										- *	
				51	10.00			SI	втот	Al	177.50

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

SUBTOTAL

DISCOUNT

0.00

VAT TOTAL

8.88 **AED 186.38** 

**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 :-

Customer Receipt: Hereby we acknowledge and confirm 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

**IBAN** : AE620260001015184535302

BANK : Emirates NBD **Emirates Tower Branch, Dubai** 

SWIFT : EBILAEAD

IBAN BANK ; AE930030010014323920001 : Abu Dhabi Commercial Bank

265/Business Bay Branch SWIFT : ADCBAEAAXXX

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: 18/10/2024 & 8:38:31PM

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