

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



TAX INVOICE

Bill To Party :
UP 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 : 24090092
Invoice Date : 24/10/2024
Due Date : 24/10/2024
Sales Order No : 24071557
Cus Ref / PO No. : 21435SDA
Payment Terms : Cash
Sales Person : MOHAMMED MIHAN

TRN :

SI NO	ITEM CODE	DESCRIPTION	BRAND	UNIT	QTY	UNIT PRICE	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	5.00	105.00

5.00

SUBTOTAL 100.00

DISCOUNT 0.00

VAT 5.00

TOTAL AED 105.00

AMOUNT IN WORDS: AED ONE HUNDRED FIVE DIRHAMS ONLY/-

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 received 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 goods in full.

IBAN : AE620260001015184535302
BANK : Emirates NBD
Emirates Tower Branch, Dubai
SWIFT : EBILAEAD

IBAN : AE930030010014323920001
BANK : Abu Dhabi Commercial Bank
265/Business Bay Branch
SWIFT : ADCBAEAXXX

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