Dunes General Trading LLC.

Clover Bay Tower, Business Bay, Dubai, UAE
PO.Box-125537, Phone - +971-45136623
Email Id- info@golden-dunes.com
ebsite - www.golden-dunes.com, TRN - 100205988700003

SAMPLE INVOICE

...WN CAFETERIA L.L.C

...ASL, JUMEIRAH
...UBAI
DUBAI

TRN :

Ship To Party :
UP SIDE DOWN CAFETERIA L.L.C
AL WASL, JUMEIRAH
DUBAI

Invoice No	: 24087219
Invoice Date	: 15/10/2024
Due Date	: 15/10/2024
Sales Order No	: 1003
Cus Ref / PO No.	: JUMEIRAH
Payment Terms	: Cash
Sales Person	: MOHAMMED MIHAN

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	MR.MAGIC	KG	0.50	0.00	0.00	0.00		0.00	0.00
2	HC03-0127	CHICKEN WINGS 2 CUT TENDER	MR.MAGIC	KG	0.50	0.00	0.00	0.00		0.00	0.00
3	HC03-0187	CHICKEN BREAST STRIPS TENDER 30 GM	MR.MAGIC		0.50	0.00	0.00	0.00		0.00	0.00
					1.50						

	SUBTOTAL	0.00
	DISCOUNT	0.00
	VAT	0.00
	TOTAL	0.00

AMOUNT IN WORDS: AED Zero

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	**IBAN**	: AE930030010014323920001
BANK	: Emirates NBD	**BANK**	: Abu Dhabi Commercial Bank
	Emirates Tower Branch, Dubai		265/Business Bay Branch
SWIFT	: EBILAEAD	**SWIFT**	: ADCBAEAAXXX

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.

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 goods in full.

we confirm receipt of all above items in goods condition.

Name:

Sign:

Stamp:
Mobile No:

Date:

Route :AL BARSHA -1   **Driver Name :MANJOT**   **Vehicle No :18165**

PREPARED BY: MD.Jaseen