## Golden Dunes General Trading LLC.

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

N CAFETERIA L.L.C JUMETRAH

MEIRAH

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

AL WASL, JUMEIRAH DUBAI

**Invoice No** 

: 24090703

**Invoice Date Due Date** 

: 26/10/2024 : 26/10/2024

Sales Order No

: 24072263

Cus Ref / PO No.

: 32145SWAD

**Payment Terms** 

: Cash

Sales Person

: MOHAMMED MIHAN

11	RN :		Sales Person . From Parisa								
SING	ITEM CODE	DESCRIPTION	BRAND	UNIT	QTY	UNIT	DISC	NET AMT EXCL VAT		VAT AMT.	TOTAL AMOUNT
Á	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
þ	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
3	HC03-0187	CHICKEN BREAST STRIPS TENDER 30 GM-CHLD	MR.MAGIC		2.50	20.00	0.00	50.00	5.00	2.50	52.50
							24				

12.50

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

SUBTOTAL DISCOUNT 227.50 0.00

VAT

11.38

TOTAL 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

**AED 238.88** 

## **Terms and Conditions:**

- 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

: Emirates NBD BANK

SWIFT : EBILAEAD

**Emirates Tower Branch, Dubal** 

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

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