



## TAX INVOICE

Customer No.	C01719	Date	25-Oct-24
	UP SIDE DOWN CAFETERIA LLC	Invoice number	PRD-102693
		Payment Terms	CASH PAYMENT
		Delivery Address	
TRN No.		Currency Code	AED
Contact Person		Sales Person Name	SAYED AMIR NASEER
Customer Phone :		Reference	
Customer Mail :			

S.No.	Code	Description	Qty	Weight	Uom	Price	Amount	Vat%	Vat Amt	Net Amount
1	90225	WAGYU BURGER PATTIES	50GR	7.00	KG	70.00	490.00	5	24.50	514.50
Total				7.00			490.00		24.50	514.50
Summary		Total Amount	Total Discount		Total VAT Amount			Net Total		
		490.00	0.00		24.50			514.50		

Total Amount In Words : AED FIVE HUNDRED FOURTEEN AND FIFTY FILS ONLY

## Bank Information

Account Name: COUNTRY HILL INT MEAT PRODUCTS MANU LLC Bank Name :COMMERCIAL BANK OF DUBAI

Account Number : 1002389425

Swift Code : CBDUAEAD

IBAN No. : AE560230000001002389425

Bank Address:17 - Main Branch

## REMARKS

## TERMS &amp; CONDITIONS

Acceptance by the signatory confirms that all goods indicated were received in good condition

Bank Transfer

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COUNTRYHILL\IMRANKHAN

Created By

Checked By :

Customer Stamp :

Customer Signature :

This document is computer generated and does not require Signature or the Company's stamp in order to be considered valid