

Alphamed

(ALPHAMED GENERAL TRADING LLC)

Address: Al Khayyat Investments LLC, 25th Floor, I-Rise Tower, Barsha Heights, PO Box 11245, Dubai, UAE

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Tax Invoice

CN-DXB-3470161



Bill To AMADIO RESTAURANT Building - A Lazuward S W - Shop 3 Dubai Telephone : 0506408923FAX :	Ship To Bloom Heights - Jumeirah Village Circle Building - A Lazuward S W - Shop 3 Dubai Telephone : 0506408923FAX : Dubai P.O.Box :	Document Date 23-AUG-2025 Transaction Type CN DXB VCT LPO No AMADIO RESTAURANT SO Ref 3921152 Sales Rep CON-Aneesh Kattissery Route/Area DXB21
Account No 136811	Customer Vat No 104311971600003	
Shipping Ins -- Delivery timing 9am-12pm	Payment Type	

S.No	Item Code	Description	Uom	Qty	Unit Price	Value	Disc	Sub Total	VAT Rate	VAT Amt	Total
1	FRL-002-0	FERRARELLE STILL STILL WATER - 12X750ML EAN: 8006290805358 Lot & Exp: 2024092451 (24-SEP-26)=72	EA	72.00	7.33	527.76	95.76	432.00	5%	21.60	453.60
Total in AED: Four Hundred Fifty Three and Five Sixty Only				Total	72.00	527.76	95.76	432.00		21.60	453.60

Account Details:

Bank Name : Emirates NBD
Account No : 1014481491501

Branch : Dubai

IBAN NO : AE04 0260 0010 1448 1491 501

Account Name : Al Khayyat Investments LLC

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23 AUG 2025

BY: *Sachin*

1. Goods once sold will not be replaced or exchanged. Please check all goods on delivery and affix company's stamp.
2. Goods sold on Bonus / Special price will not be taken back.
3. This bill must be settled within the agreed credit limit.
4. The settlement date is

Store Keeper _____

Recipient Name _____

Prepared _____

Signature _____

Checked _____

Date _____

Report Published By : AKI_INV_PRINT

Report Run Date 23-Aug-2025 02:46Hrs



شركة بركات للخضار والفواكه (ذ.م.م)
Barakat Vegetables & Fruits Co. (L.L.C.)

Importers of Fresh Fruits & Vegetables
Group TRN No.: 100009274000003

TAX INVOICE

Invoice to
C16631 - AMADIO RESTAURANT
TRN: 104311971600003
Jumeirah Village Circle - Tower A Lazward S W -
Dubai,
Dubai, United Arab Emirates
Ship to
C16631 - AMADIO RESTAURANT
TRN: 104311971600003
Jumeirah Village Circle - Tower A Lazward S W -
Dubai,
Dubai, United Arab Emirates

Invoice:
1101-SO-IN-2878465

Sales Order:
1101BP105157

Invoice date: 09-Aug-2025
Due date: 30-Sep-2025
Customer reference:
Route: 1018
Location id: ADCOP
Terms of payment: 30 DAYS FROM END OF MONTH
Contact person: 0506408923



No.	Item number	Description	Unit	Qty	Price	Total before discount	Discount	Total net amount	Rate of VAT	Total VAT	Total Amount (incl. VAT)
1	100065	Best In Pot	Pot	8.000	5.75	46.00	0.00	46.00	5%	2.30	48.30
2	100528	Mushroom Brown	Kg	2.000	26.00	52.00	0.00	52.00	5%	2.60	54.60
3	100591	Mushroom Button White	Kg	2.000	16.50	33.00	0.00	33.00	5%	1.65	34.65
4	100988	Tomato Plum / Roma	Kg	3.000	14.50	43.50	0.00	43.50	5%	2.18	45.68
5	100528	Lettuce Romaine	Kg	5.000	4.00	20.00	0.00	20.00	5%	1.00	21.00
6	100494	Lemon	Kg	3.000	4.75	14.25	0.00	14.25	5%	0.71	14.96
7	100967	Tomato Cherry Red	Kg	4.000	21.00	84.00	0.00	84.00	5%	4.20	88.20
8	100977	Tomato Green	Kg	0.500	35.00	17.50	0.00	17.50	5%	0.88	18.38
9	100383	Garlic Peeled	Kg	2.500	9.00	22.50	0.00	22.50	5%	1.13	23.63
10	100744	Butternut Pumpkin	Kg	3.000	8.75	26.25	0.00	26.25	5%	1.31	27.56
11	100388	Ginger	Kg	1.000	7.00	7.00	0.00	7.00	5%	0.35	7.35
12	100188	Chilly Red Long	Kg	1.000	18.50	18.50	0.00	18.50	5%	0.93	19.43
13	100504	Lettuce Boston	Kg	0.500	25.00	12.50	0.00	12.50	5%	0.63	13.13
14	100782	Sage Loose	Kg	0.200	52.00	10.40	0.00	10.40	5%	0.52	10.92
15	100045	Avocado	Kg	2.000	12.00	24.00	0.00	24.00	5%	1.20	25.20
16	100188	Celery Stick	Kg	1.000	5.50	5.50	0.00	5.50	5%	0.28	5.78
17	100152	Carrot	Kg	1.000	3.00	3.00	0.00	3.00	5%	0.15	3.15
18	100710	Potato	Kg	3.000	3.00	9.00	0.00	9.00	5%	0.45	9.45
				42.700		448.90	0.00	448.90		22.47	471.37
						Total net amount:				448.90	

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BY: JONATHAN

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