



شركة ساوهني لتجارة المواد الغذائية ذ.م.م.ش.و  
SAWHNEY FOODSTUFF TR. CO. LLC SP

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+971 4 884 9013  
P.O. Box: 112690, Dubai, U.A.E.  
info@safcointl.com  
www.safcointl.com

EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

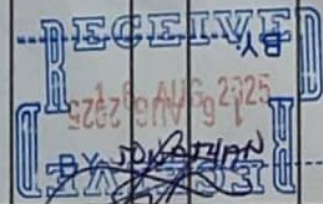
(Customer copy)

Customer Code	A1846	Invoice #	9754481
Customer Name	AMADIO RESTAURANT	Invoice Date	16/08/2025 05:31
Address	Bloom Heights Ground Floor Lazuard S W Jumeirah Village Circle Dubai. PO BOX 450935	Loading Slip	99808208
Customer Type	Local	Ref No	
Tel :	0543771442	Terms	30 Days
Salesman :	SHIHAS COOR		
TRN No :	104311971600003		

Page 1 of 1

ORIGINAL 2

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	CREMILL01	CREAM MILLAC GOLD 12X1LTR	CTN	2.000	206.00	0.00	412.00	5	20.60	432.60
2	EGGDANA01	EGG FRESH WHITE LARGE 360'S-DANA (FS)	TRA	4.000	18.00	0.00	72.00	5	3.60	75.60



Amount in Words	GROSS AMOUNT (Inclusive Excise) (AED)	484.00
FIVE HUNDRED EIGHT AND 20 / 100 ONLY	OTHER CHARGES (AED)	0.00
Notes	NET AMOUNT (AED)	484.00
	VAT 5 %	24.20
	GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)	508.20

TERMS & CONDITIONS		STOCK VARIATION		البضاعة المراجعة	CUSTOMER RECEIPT	بصالح الاستلام	PREPARED BY	DRIVER					
<div>1. CASH ON DELIVERY IS AVAILABLE IN SELECTED CITIES. 2. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 3. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 4. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 5. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 6. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 7. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 8. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 9. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 10. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 11. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 12. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 13. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 14. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 15. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 16. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 17. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 18. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 19. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL. 20. CASH ON DELIVERY IS SUBJECT TO CREDIT CHECK AND APPROVAL.</div>						ITEM NO.	QTY.	NET AMT.	REASON	استلمت البضاعة في مكانها وبها ما هو موضح في الكمية والمواصفات المرفقة I received of items in good condition except as indicated in the column of stock variation.		8346	
						Name	الاسم						
						Signature	التوقيع	VEHICLE	SIGNATURE				
						Date	التاريخ	85829					

OUR BANK DETAILS: Account Name: SAWHNEY FOODSTUFF TR. CO. LLC SP Account No.: 0018554197001 Swift Code: NRAKAEAK  
RAK Bank (Main Branch) IBAN No.: AE09040000018554197001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1st July 2024







# TAX INVOICE

Original

Invoice Number: 1564611  
Invoice Date: 06-Aug-2025 20:24:20

Bill To:  
**Amadio Restaurant**

Amadio Restaurant, GF Bloom Heights Jumeirah Village Circle, Jumeirah Village Circle - JVC

City: Dubai Country: AE  
TRN:  
Customer No: C02383  
Your Reference : C02383.050825

Ship To Contact: SBD  
Phone Number: 0528632305

**Ship To:**  
**Amadio Restaurant**  
Address: Amadio Restaurant, GF Bloom Heights Jumeirah Village Circle, Jumeirah Village Circle - JVC

Area : Jumeirah Village Circle - JVC  
Your Contact : Guillaume Bonnin  
Email :

Delivery Timings: 09:00 AM-02:00 PM

Rate: 1.00  
Page: 1/2  
Currency: AED

Item	Description	Carton Content	Qty	UoM	Unit Price	Taxable Amount	Vat %	Tax Due
ALLD001	Peeled Tomatoes Allegria 2.5kg	6.00	18.000	PC	18.00	324.00	5	16.21
CHSC012	Grana Padano PDO 1/8 ~ 5kg	1.00	4.836	KG	68.25	330.06	5	16.50
CNUF006	Ravioli Ricotta & Spinach 1kg	3.00	3.000	PC	50.40	151.20	5	7.56
HLLC001	Bresaola Punta D'Anca PGI Italy ~3.6kg	1.00	3.982	KG	125.48	499.66	5	24.98
MARC027	Buffalo Mozzarella PDO 5x50g Bag	1.00	1.000	KG	99.75	99.75	5	4.99
MATD010	Tomato Pulp Casar 2.5kg	6.00	6.000	PC	22.31	133.86	5	6.69
PALC003	Burratina Palazzo 120g in bag 720g	1.00	2.880	KG	82.95	238.90	5	11.94
VALC017	Fiordilatte Mozzarella Block 1kg	1.00	20.000	KG	42.53	850.60	5	42.53

Payment Method: 30 days  
Payment Status: Payment Pending  
Due Date: 30-Sep-2025  
Driver: Nazakath Muhammad  
Vehicle No: J 54651

Total Before Tax: 2,628.03  
Total Tax Amount: 131.40  
Total Amount: 2,759.43

**RECEIVED**  
06 AUG 2025

BY: \_\_\_\_\_

Receiver's Name and Signature / Mobile No.

Note: This is a computer generated invoice, hence no signature is required.



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CASINETTO TRADING LLC  
TRN :100000669000003  
PO Box 125905, Dubai, UAE

info@casinetto.com  
www.casinetto.com





# TAX INVOICE

Original

Invoice Number: 1562875  
Invoice Date: 02-Aug-2025 22:52:03

Bill To:  
**Amadio Restaurant**

Amadio Restaurant, GF Bloom Heights Jumeirah Village Circle, Jumeirah Village Circle - JVC

City: Dubai Country: AE  
TRN:  
Customer No: C02383  
Your Reference: C02383.010825

Ship To Contact: SBD  
Phone Number: 0528632305

**Ship To:**  
**Amadio Restaurant**  
Address: Amadio Restaurant, GF Bloom Heights  
Jumeirah Village Circle, Jumeirah Village Circle - JVC

Area: Jumeirah Village Circle - JVC  
Your Contact: Guillaume Bonnin  
Email:

Delivery Timings: 09:00 AM-02:00 PM

Page: 1/2  
Currency: AED

Rate: 1.00

Item	Description	Carton Content	Qty	UoM	Unit Price	Taxable Amount	Vat %	Tax Due
CAPD010	Semola Durum Wheat Caputo 1kg	10.00 ✓	1.000	CRT	91.46	91.46	5	4.57
CASD041	Pomace Olive Oil PET (3pc) 5L	3.00 ✓	3.000	PC	93.00	279.00	5	13.95
CASF003	Porcini Cubes 1kg	1.00 ✓	3.000	PC	61.95	185.85	5	9.29
CNUF003	Cannelloni Ricotta & Spinach 3kg	1.00 ✓	1.000	CRT	156.45	156.45	5	7.83
EURC001	Egg Yolk 1kg	6.00 ✓	2.000	PC	50.40	100.80	5	5.04
PALC003	Burratina Palazzo 120g in bag 720g	1.00 ✓	2.880	KG	82.95	238.90	5	11.94
ROBD046	Artichokes Grilled Whole 750g	6.00 ✓	6.000	PC	53.55	321.30	5	16.06
RUMD102	Fusilli Rummo 1kg	12.00 ✓	5.000	PC	11.75	58.75	5	2.94
RUMD108	Penne Rigate Rummo 1kg	12.00 ✓	1.000	CRT	151.20	151.20	5	7.56
VALC017	Fiordilatte Mozzarella Block 1kg	1.00 ✓	30.000	KG	42.53	1,275.90	5	63.80
VALF017	Fiordilatte Mozzarella Cherry 15g 700g Frozen	1.00 ✓	0.700	KG	49.21	34.45	5	1.72

Note: This is a computer generated invoice, hence no signature is required.

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02 AUG 2025  
Receiver's Name and Signature / Mobile No.

BY: *Serhiy*  
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www.casinetto.com



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CASINETTO TRADING LLC  
TRN :100000669000003  
PO Box 125905, Dubai, UAE





# Alphamed

(ALPHAMED GENERAL TRADING LLC)

Address: Al Khayyat Investments LLC, 35th Floor, I-Rise Tower, Barsha Heights, PO Box 11245, Dubai, UAE

TEL : 048105896

FAX : 04-8849007

Email : cs.inhc@akigroup.com

VAT TRN : 100005693500003

## Tax Invoice

CN-DXB-3470161



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

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 Fils Sixty Only				Total	72.00	527.76	95.76	432.00		21.60	453.60

### Account Details:

Bank Name : Emirates NBD

Branch : Dubai

Account Name : Al Khayyat Investments LLC

Account No : 1014481491501

IBAN NO : AE04 0260 0010 1448 1491 501

RECEIVED  
23 AUG 2025  
BY: *Seetha*

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	Prepared	Checked
Recipient Name	Signature	Date



## TAX INVOICE

Invoice to  
**C16631 - AMADIO RESTAURANT**  
TRN: 104311871600003  
Jumeirah Village Circle - Tower A Lazward S W -  
Dubai,  
Dubai, United Arab Emirates

Ship to  
**C16631 - AMADIO RESTAURANT**  
TRN: 104311871600003  
Jumeirah Village Circle - Tower A Lazward S W -  
Dubai,  
Dubai, United Arab Emirates

Invoice:  
1101-SO IN-2878465

Sales Order:  
1101BP 105157

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)
✓	100085	Beet In Pot	Pot	8.000	5.75	46.00	0.00	46.00	5%	2.30	48.30
✓	100588	Mushroom Brown	Kg	2.000	26.00	52.00	0.00	52.00	5%	2.60	54.60
✓	100591	Mushroom Button White	Kg	2.000	16.50	33.00	0.00	33.00	5%	1.65	34.65
✓	100888	Tomato Plum / Roma	Kg	3.000	14.50	43.50	0.00	43.50	5%	2.18	45.68
✓	100528	Lettuce Romaine	Kg	5.000	4.00	20.00	0.00	20.00	5%	1.00	21.00
✓	100494	Lemon	Kg	3.000	4.75	14.25	0.00	14.25	5%	0.71	14.96
✓	100657	Tomato Cherry Red	Kg	4.000	21.00	84.00	0.00	84.00	5%	4.20	88.20
✓	100877	Tomato Green	Kg	0.500	35.00	17.50	0.00	17.50	5%	0.88	18.38
✓	180363	Garlic Peeled	Kg	2.500	9.00	22.50	0.00	22.50	5%	1.13	23.63
✓	100744	Butternut Pumpkin	Kg	3.000	8.75	26.25	0.00	26.25	5%	1.31	27.56
✓	100328	Ginger	Kg	1.000	7.00	7.00	0.00	7.00	5%	0.35	7.35
✓	100198	Chilly Red Long	Kg	1.000	18.50	18.50	0.00	18.50	5%	0.93	19.43
✓	100504	Lettuce Boston	Kg	0.500	25.00	12.50	0.00	12.50	5%	0.63	13.13
✓	100782	Sage Loose	Kg	0.200	52.00	10.40	0.00	10.40	5%	0.52	10.92
✓	100045	Avocado	Kg	2.000	12.00	24.00	0.00	24.00	5%	1.20	25.20
✓	100188	Celery Stick	Kg	1.000	5.50	5.50	0.00	5.50	5%	0.28	5.78
✓	100152	Carrot	Kg	1.000	3.00	3.00	0.00	3.00	5%	0.15	3.15
✓	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

RECEIVED  
09 AUG 2025  
BY: JONATHAN

This is a System Generated Print and does not require signature  
Generated on: 08-Aug-2025 10:39:35

Al Aweer | Nad Al Hamar | Abu Dhabi | Sharjah

Page 1 of 2

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