

سنه باكينغ جينيرال تردين ليك ذ.م.م
SNH PACKING GENERAL TRADING L.L.C

Al Qouz Industrial Area3, Warehouse 17 to 20
Al Marabea Street, Dubai
Tel #: +971 4 323 5340, Mob #: 0565345153
TRN #: 100536922600003



Your packaging branding solutions.



فاتورة ضريبية
TAX INVOICE

فاتورة رقم
202508-217459
تاريخ الفاتورة
8/13/2025
العملة
السلق
امر الشراء المحلي الفصص بالمصيل
الشحن الي
License No. 1003993
DUBAI
JVC
United Arab Emirates

M/S AMADIO RESTAURANT
(A0453)
مطعم اماديو
License No. 1003993
DUBAI
JVC
UNITED ARAB EMIRATES
محل 03 ملك بلووم هاييس
العقارية-البرشاء
4 الجنوب

104311971600003

يوم 30
FAIZAN

تفاصيل الطرف
Name
الاسم
Address

رقم
التسجيل
الضريبي
شروط مصاد
اليتم

#البيان	وصف	التعبئة	وحدة	الكمية	محل	مبلغ الشريبة	مبلغ الضريبة	مبلغ الصافي بالدعم
SI No.	Description	Packing	UOM	Qty	Rate	Taxable Amt.	VAT Amt.	Net Amt.
✓	AMADIO ROUND PAPER STICKER WITH RED & SILVER FOTILING 8CM اماديو دائري برفائق حشاء وقضية 8 سم		PCS	5000	0.198	990.00	49.50	1,039.50
	Total					990.00	49.50	1,039.50
	Gross Amount(AED)					990.00		
	Disc Amount(AED)					0.00		
	VAT Amount(AED)					49.50		
	Net Amount(AED)					1,039.50		

فقط الف وتسعة و ثلاثون درهم وخمسون فلس لا غير

AED ONE THOUSAND THIRTY NINE AND FILS FIFTY ONLY

Terms & Conditions

RECEIVED
13 AUG 2025

BY: _____

Printed by user: WALEED
Printed on 12-Aug-25 Tue at 18:52:18

SI10.202508-217459.15.7.53

Printed at machine: DESKTOP-LLH4B3E, Using FactsERP
Page 7 of 55



043235340 & 0568031906



salescor@snhuae.com



www.snhuae.com



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

+971 4 870 2000
+971 4 884 9013
P.O. Box: 112690, Dubai, U.A.E.
info@safcointl.com
www.safcointl.com
TRN: 100249969500003

EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

(Customer copy)

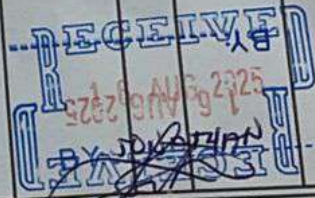
Customer Code: A1846
Customer Name: AMADIO RESTAURANT
Address: Bloom Heights Ground Floor Lazuard S W Jumeirah Village Circle
Dubai. PO BOX 450935
Customer Type: Local
Tel: 0543771442 W/H: 050 640 8923
Salesman: SHIHAS COOR
TRN No: 104311971600003

Invoice #: 9754481
Invoice Date: 16/08/2025 05:31
Loading Slip: 99808208
Ref No:
Terms: 30 Days

ORIGINAL 2

Page 1 of 1

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

FIVE HUNDRED EIGHT AND 20 / 100 ONLY

Notes

GROSS AMOUNT (Inclusive Excise) (AED) 484.00
OTHER CHARGES (AED) 0.00
NET AMOUNT (AED) 484.00
VAT 5 % 24.20
GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED) 508.20

TERMS & CONDITIONS 1. SALES RECEIVED BY MAIL AND BY CREDIT ONLY. 2. CLIENT HAS TO ACCEPT THE PRODUCTION AND QUALITY OF THE PRODUCT. 3. ANY DISCREPANCY OR DAMAGE TO BE REPORTED WITHIN 24 HOURS TO THE SALES REPRESENTATIVE. 4. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 5. SALES WILL NOT BE LIABLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 6. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 7. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 8. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 9. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 10. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 11. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 12. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 13. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 14. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 15. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 16. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 17. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 18. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 19. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT. 20. CLIENTS ARE NOT RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND WEIGHT.	STOCK VARIATION ITEM NO. QTY. NET AMT. REASON	المضاعة المرجعية الاسم: _____ التوقيع: _____ التاريخ: _____	CUSTOMER RECEIPT استلمت البضاعة في حالة جيدة ما عدا ما هو موضح في الجرد الخاص بالمضاعة المرجعية I received all items in good condition except as indicated in the column of stock variation. الاسم: _____ التوقيع: _____ التاريخ: _____	PREPARED BY 8346	DRIVER
				VEHICLE 85829	SIGNATURE

OUR BANK DETAILS: Account Name: SAWHNEY FOODSTUFF TR. CO. LLC SP Account No.: 0018554197001 Swift Code: NRAKAEAK
RAK Bank (Main Branch) IBAN No.: AE090400000018554197001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1st July 2024



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

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+971 4 884 9013
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info@safcointl.com
www.safcointl.com

TRN: 100249969500003

EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

(Customer copy)

Customer Code	A1846	Invoice #	9727303
Customer Name	AMADIO RESTAURANT	Invoice Date	07/08/2025 05:18
Address	Bloom Heights Ground Floor Lazuard S W Jumeirah Village Circle Dubai. PO BOX 450935	Loading Slip	99777867
Customer Type	Local	Ref No	
Tel :	0543771442	Terms	30 Days
Salesman :	SHIHAS COOR		
TRN No :	104311971600003		

Page 1 of 1

ORIGINAL 1

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	RJCSB1121	SELLA BASMATI RICE INDIA - SC, 4X10 KG	BAG	2.000	50.00	0.00	100.00	5	5.00	105.00
2	LIN005	MASOOR DAL (RED LENTIL)	KGS	3.000	6.50	0.00	19.50	5	0.98	20.48
3	DFPECAN	PECAN NUT	KGS	1.000	85.00	0.00	85.00	5	4.25	89.25

Amount in Words

TWO HUNDRED FOURTEEN AND 73 / 100 ONLY

Notes

GROSS AMOUNT (Inclusive Excise) (AED)	204.50
OTHER CHARGES (AED)	0.00
NET AMOUNT (AED)	204.50
VAT 5 %	10.23
GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED)	214.73

TERMS & CONDITIONS	STOCK VARIATION	المضاعة المرتجعة	CUSTOMER RECEIPT	بصالح بالاستلام	PREPARED BY	DRIVER
1. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 2. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 3. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 4. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 5. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 6. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 7. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 8. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 9. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination. 10. SAFCO shall not be responsible for any loss or damage to the goods in transit or at the destination.	ITEM NO. QTY. NET AMT. REASON	الرجوع الى المورد في حال عدم توافق الكميات الواردة في الفاتورة مع الكميات الواردة في المستند المرفق. I received all items in good condition except as indicated in the column of stock variation.	الاسم الترقيم التاريخ	T.BALAL		
					VEHICLE	SIGNATURE
					85829	

OUR BANK DETAILS: Account Name: SAWHNEY FOODSTUFF TR. CO. LLC SP Account No.: 0018554197001 Swift Code: NRAKAEAK
RAK Bank (Main Branch) IBAN No.: AE090400000018554197001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1st July 2024



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
TRN: 100249969500003

EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

(Customer copy)

Customer Code	A1846	Invoice #	9724382
Customer Name	AMADIO RESTAURANT	Invoice Date	06/08/2025 06:43
Address	Bloom Heights Ground Floor Lazuard S W Jumeirah Village Circle Dubai. PO BOX 450935	Loading Slip	99774127
Customer Type	Local	Ref No	
Tel :	0543771442	Terms	30 Days
WH :	050 640 8923		
Salesman :	SHIHAS COOR		
TRN No :	104311971600003		

Page 1 of 1

ORIGINAL 1

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	STVEZA01B	VEGETABLE COOKING OIL (17 LTR NET) - MALAYSIA	CTN	2,000	89.00	0.00	178.00	5	8.90	186.90
2	SAUSTOM2B	TOMATO KETCHUP - HELLMANN'S - 4 X 5 KG	PCE	2,000	40.00	0.00	80.00	5	4.00	84.00
3	JAP0171A	PANKO BREADCRUMBS 1KG - ISHIN	KGS	3,000	12.00	0.00	36.00	5	1.80	37.80
4	TINCHK51B	CHICKEN STOCK POWDER NON MSG - KNORR - 6 X 1 KG	PCE	1,000	40.50	0.00	40.50	5	2.03	42.53
5	HON002	HONEY PURE 12X500G	PCE	5,000	5.00	0.00	25.00	5	1.25	26.25
6	BUTTPEA04	BUTTER PEANUT CREAMY - SC, 12X340 GM	PCE	3,000	5.00	0.00	15.00	5	0.75	15.75
7	SAUSTOMP3	TOMATO PASTE 12X850G SAFA	PCE	2,000	8.50	0.00	17.00	5	0.85	17.85
8	CHONUT1B	NUTELLA 2 X 3KG	PCE	1,000	92.00	0.00	92.00	5	4.60	96.60
9	SAUMUS0016	MUSTARD DIJON 865G - MAILLE	BOT	2,000	35.00	0.00	70.00	5	3.50	73.50

Amount in Words

FIVE HUNDRED EIGHTY-ONE AND 18 / 100 ONLY

Notes

GROSS AMOUNT (Inclusive Excise) (AED)	553.50
OTHER CHARGES (AED)	0.00
NET AMOUNT (AED)	553.50
VAT 5 %	27.68
GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED)	581.18

TERMS & CONDITIONS	STOCK VARIATION	البضاعة المراجعة	CUSTOMER RECEIPT	تسليم البضاعة	PREPARED BY	DRIVER
1. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME. 2. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 3. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 4. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 5. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 6. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 7. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 8. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 9. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY. 10. ORDER MUST BE PLACED WITHIN THE SPECIFIED TIME FRAME AND CARRY DATE ON DELIVERY.	ITEM NO. QTY. NET AMT. REASON	البيان	الاسم التوقيع التاريخ	الاسم التوقيع التاريخ	T.BALAL	
					VEHICLE	SIGNATURE
					85829	

OUR BANK DETAILS: Account Name: SAWHNEY FOODSTUFF TR. CO. LLC SP Account No.: 0018554197001 Swift Code: NRAKAEAK
RAK Bank (Main Branch) IBAN No.: AE090400000018554197001 P.O. Box: 1531, Dubai - U.A.E. Rev. No.: 00; Rev. Date: 1st July 2024

شيف الشرق الأوسط ش.م.م
Chef Middle East LLC
 www.chefmiddleeast.com

Head Office Dubai (DIP)
 Tel.: 04 5159888
 P.O. Box : 26747
 United Arab Emirates
 Email : dxborder@chefmiddleeast.com

Abu Dhabi
 Tel.: 02 5511830
 P.O. Box : 51984
 United Arab Emirates
 Email : ahsales@chefmiddleeast.com

Chef شيف
 INSPIRING CULINARY CRAFTSMANSHIP

TRN : 100289611400003

TAX INVOICE

Division Name : RESTAURANT

INVOICE TO:

Customer ID : D000794
 CUST VAT : 104311971600003
AMADIO RESTAURANT
 Bloom Heights - Jumeirah Village Circle -
 Building - A Lazward S W
 DUBAI
 United Arab Emirates
 Tel no
 Fax no

DELIVERY TO: D000794
 Area :
AMADIO RESTAURANT
 Bloom Heights - Jumeirah Village Circle -
 Building - A Lazward S W
 DUBAI
 United Arab Emirates
 Tel no
 Fax no

Printed : 06/08/2025 02:53:06

Date : 06/08/2025
 Customer PO : TCWS452112370
 Sales Person : ALOCK TAFADAR
 INVOICE# : DINV-3947948
 SO Number : DESQ-0001116
 Reference :
 Delivery Time :
 Payment Terms : 21-Days-ROB

SL. No.	CODE	DESCRIPTION	UOM	QUANTITY	PRICE	AMOUNT EXCL. VAT	5% VAT	AMOUNT INCLUDING VAT
1	39786	BEEF WAGYU GROUND BEEF 80CL FROZEN	KG	15.000	33.000	495.00	24.75	519.75
2	10822	FROZEN SMOKED SALMON PRESLICED D CUT (KG)	KG	3.340	76.000	253.84	12.69	266.53
3	29666	FROZEN SHRIMPS PD EXTRA LARGE IQF (KG)	KG	10.000	26.000	260.00	13.00	273.00
4	41689	FROZEN BABY SQUID WHOLE CLEANED 20/40 IQF (1KG)	KG	5.000	30.000	150.00	7.50	157.50
TOTAL EXCL. VAT								1158.84
(VAT 5%) TOTAL VAT								57.94
TOTAL INCL. VAT								1,216.78

In Words : AED *** One Thousand Two Hundred Sixteen and 780/100 only

AED

Remarks

ملاحظات

TERMS & CONDITIONS

1. No claim for any shortage, damage and or wrong delivery will be entertained by us once the goods are accepted by customers.
2. VAT applied as per UAE law.
3. Payments should be made by "A/C Payee Cheques" only in favour of our company.
4. Cash payment is valid only against our official receipt.
5. No correction on invoice to be made. Debit/Credit Note will be issued separately.
6. CME LLC will not accept any claim for goods not sold/used before expiry date.

Customer Receipt

Received in good condition except as stated above.

Signature

Name

Date

إيصال العميل

استلمت البضاعة في حالة جيدة عدا ما هو مذكور أعلاه.

التوقيع

الاسم

التاريخ

Delivered by

Date



EMIRATES SNACK FOODS LLC

Paid up Share Capital AED 8,000,000

P. O. Box 20682 - Dubai

Distribution Centre Dubai: Tel.: 04-2672424, 04-2855645

Fax: 04-2672563, 04-2856312

Distribution Centre Abu Dhabi: Tel.: 02-5542974, Fax: 02-5544924

TRN: 100384419600003

United Arab Emirates



الإمارات

للمأكولات الخفيفة ش.م.م

رأس المال المدفوع ٨,٠٠٠,٠٠٠ درهم

ص.ب: ٢٠٦٨٢ - دبي

مكتب التوزيع - دبي

تلفون: ٠٤ - ٢٨٥٥٦٤٥ / ٠٤ - ٢٦٧٢٤٢٤
فاكس: ٠٤ - ٢٨٥٦٣١٢ / ٠٤ - ٢٦٧٢٥٦٣
تلفون: ٠٢ - ٥٥٤٤٩٧٤ / ٠٢ - ٥٥٤٢٩٧٤
رقم التسجيل الضريبي: ١٠٠٣٨٤٤١٩٦٠٠٠٠٣

TAX INVOICE

Invoice No.

INV-25-E-1087937

Date

11/08/2025

Page #

2 of 2

Remarks

Goods once sold will not be taken back

RECEIVED
12 AUG 2025
BY:



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

Page: 1/2
Currency: AED
Rate: 1.00

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	Burratino 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.



T +971 (0) 4 602 53 00
F +971 (0) 4 341 92 60

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

info@casinetto.com
www.casinetto.com





TAX INVOICE

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



Page: 2/2
Currency: AED

Carry Over: 2,628.03

SO Number	SO Ref Num	User	Remarks
1422234	C02383.050825		Inzlmam Ali Origin: Blanket Agreement 39573.

RECEIVED
06 AUG 2025

BY: [Signature]
Receiver's Name and Signature / Mobile No.

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



T +971 (0) 4 602 53 00
F +971 (0) 4 341 92 60

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

info@casinetto.com
www.casinetto.com





TAX INVOICE



Original

Invoice Number: 1563071
Invoice Date: 02-Aug-2025 10:43:06

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: C02383.020825

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: 1/1
Currency: AED

Rate: 1.00

Item	Description	Carton Content	Qty	UoM	Unit Price	Taxable Amount	Vat %	Tax Due
ROBD027	Aubergines Grilled 750g	6.00	6.000	PC	33.08	198.48	5	9.92

Payment Method: 30 days
Payment Status: Payment Pending
Due Date: 30-Sep-2025
Driver: Sajid Abbasi
Vehicle No: S 36874

Total Before Tax: 198.48
Total Tax Amount: 9.92
Total Amount: 208.40

SO Number	SO Ref Num	User	Remarks
1420412	C02383.020825		Inzimam Ali Origin: Blanket Agreement 39573.

RECEIVED
02 AUG 2025
BY: *Sajid Abbasi*
Sajid

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

Receiver's Name and Signature / Mobile No.



T +971 (0) 4 602 53 00
F +971 (0) 4 341 92 60

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

info@casinetto.com
www.casinetto.com





TAX INVOICE

Invoice Number: 1562875
Invoice Date: 02-Aug-2025

Page: 2/2
Currency: AED

Carry Over: 2,894.06

Total Before Tax: 2,894.06
Total Tax Amount: 144.70
Total Amount: 3,038.76

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

		User	Remarks
SO Number	SO Ref Num	Inzimum Ali Origin: Blanket Agreement 39573.	
1420250	C02383.010825		

RECEIVED
02 AUG 2025
BY: *[Signature]*

Receiver's Name and Signature / Mobile No.

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



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F +971 (0) 4 341 92 60

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

info@casinetto.com
www.casinetto.com



TAX INVOICE

Casinetto
QUALITY FOOD SELECTION



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
TRN: Country: AE

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

Rate: 1.00

Page: 1/2
Currency: AED

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.

RECEIVED
02 AUG 2025

Receiver's Name and Signature / Mobile No.

BY: *Serhat*



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F +971 (0) 4 341 92 60

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

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www.casinetto.com





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-SOIN-2887757

Sales Order:
1101BP105308

Invoice date: 14-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

Total CO2 Saved



No.	Item number	Description	Unit	Qty	Price	Total before discount	Discount	Total net amount	Rate of VAT	Total VAT	Total Amount (Incl. VAT)
1	100588	Mushroom Brown	Kg	2.000	25.00	52.00	0.00	52.00	5%	2.60	54.60
2	100591	Mushroom Button White	Kg	2.000	16.50	33.00	0.00	33.00	5%	1.65	34.65
3	100780	Rosemary Loose	Kg	0.200	52.00	10.40	0.00	10.40	5%	0.52	10.92
4	100018	Zucchini Green	Kg	1.000	9.50	9.50	0.00	9.50	5%	0.48	9.98
5	100494	Lemon	Kg	4.000	4.75	19.00	0.00	19.00	5%	0.95	19.95
6	100255	Cress Sakura Mix	Box	1.000	69.00	69.00	0.00	69.00	5%	3.45	72.45
					10.200	192.90	0.00	192.90		9.65	202.55
Total net amount:											192.90
Total VAT:											9.65
Total amount due:											202.55

Currency: AED

Amount in words: *** Two Hundred Two and 55/100

Prepared by

Approved by

Acknowledged by
(Name / Phone number / Stamp)

- Customer Signature confirms acceptance of the above goods delivered.
- No Claims will be entertained for shortage/damage once the goods are accepted by customers.

RECEIVED
14 AUG 2025

BY: JONATHAN

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Page 1 of 1

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contact@barakatuae.ae

04-3335665 / 04-2393336



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: 104311871600003
Jumeirah Village Circle - Tower A Lazward SW -
Dubai,
Dubai, United Arab Emirates

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

Invoice:
1101-SOIN-2881814

Sales Order:
1101BP105230

Invoice date: 12-Aug-2025
Due date: 30-Sep-2025
Customer reference: 1018
Route: ADCOP
Location id: 30 DAYS FROM END OF MONTH
Terms of payment: 30 DAYS FROM END OF MONTH
Contact person: 0506408923

Total CO2 Saved



No.	Item number	Description	Unit	Qty	Price	Total before discount	Discount	Total net amount	Rate of VAT	Total VAT	Total Amount (Incl. VAT)
1	100152	Carrot	Kg	1.000	3.00	3.00	0.00	3.00	5%	0.15	3.15
2	100168	Celery Stick	Kg	1.000	5.50	5.50	0.00	5.50	5%	0.28	5.78
3	100085	Basil In Pot	Pot	8.000	5.75	46.00	0.00	46.00	5%	2.30	48.30
4	100448	Kale	Kg	1.000	29.00	29.00	0.00	29.00	5%	1.45	30.45
5	100710	Potato	Kg	3.000	3.00	9.00	0.00	9.00	5%	0.45	9.45
6	100629	Onion Red	Kg	5.000	3.00	15.00	0.00	15.00	5%	0.75	15.75
7	100292	Cucumber	Kg	0.500	3.00	1.50	0.00	1.50	5%	0.08	1.58
8	100470	Parsley	Kg	0.200	5.00	1.00	0.00	1.00	5%	0.05	1.05
9	100691	Mushroom Button White	Kg	0.200	16.50	3.30	0.00	3.30	5%	0.17	3.47
10	100481	Mint Leaves	Kg	0.200	5.00	1.00	0.00	1.00	5%	0.05	1.05
11	100867	Tomato Cherry Red	Kg	3.000	21.00	63.00	0.00	63.00	5%	3.15	66.15
12	100631	Lettuce Wild Roquette	Kg	0.500	52.00	26.00	0.00	26.00	5%	1.30	27.30
13	100686	Tomato Plum / Roma	Kg	2.000	14.50	29.00	0.00	29.00	5%	1.45	30.45
14	100847	Tomato Bunch	Kg	2.000	12.85	25.70	0.00	25.70	5%	1.30	27.20
15	100817	Strawberry	Kg	1.000	36.00	36.00	0.00	36.00	5%	1.80	37.80
					29.800	294.20	0.00	294.20		14.73	308.93

Currency: AED

Amount in words: Three Hundred Eight and 93/100

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Page 1 of 2

P.O.Box: 11286, Dubai - U.A.E.

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contact@barakatuae.ae

04-3335665 / 04-2393336

Alphamed

(ALPHAMED GENERAL TRADING LLC)

Address: Al Khayyat Investments LLC, 25th 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



Bill To AMADIO RESTAURANT Building - A Lazuard S W - Shop 3 Dubai Telephone : 0506408923FAX :	Ship To Bloom Heights - Jumeirah Village Circle Building - A Lazuard 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

RECEIVED
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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Barakat
We serve the best of *fresh*

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 SW -
Dubai,
Dubai, United Arab Emirates

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

Currency: AED

Amount in words: Four Hundred Seventy One and 37/100

Invoice:
1101-SOIN-2876465

Sales Order:
1101BP105157



Invoice date: 08-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: 0505408923

Total VAT: 22.47
Total amount due: 471.37

Prepared by

Approved by

Acknowledged by
(Name / Phone number / Stamp)

1. Customer Signature confirms acceptance of the above goods delivered.
2. No Claims will be entertained for shortage/damage once the goods are accepted by customers.

We serve the best of *fresh*

RECEIVED
09 AUG 2025

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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 Lazurward SW -
Dubai,
Dubai, United Arab Emirates

Ship to
C16631 - AMADIO RESTAURANT
TRN: 104311971600003
Jumeirah Village Circle - Tower A Lazurward SW -
Dubai,
Dubai, United Arab Emirates

Invoice:
1101-SOIN-2881914

Sales Order:
1101BP105230



Invoice date 12-Aug-2025
Due date 30-Sep-2025
Customer reference
Route 1016
Location id ADCOP
Terms of payment 30 DAYS FROM END OF MONTH
Contact person 0506408923

Prepared by

Approved by

Acknowledged by
(Name / Phone number / Stamp)

1. Customer Signature confirms acceptance of the above goods delivered.
2. No Claims will be entertained for shortage/damage once the goods are accepted by customers.

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12 AUG 2025
BY: [Signature]

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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 SW -
Dubai,
Dubai, United Arab Emirates

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

Invoice:
1101-SOIN-2881914

Sales Order:
1101BP105230

Invoice date: 12-Aug-2025
Due date: 30-Sep-2025
Customer reference: 1018
Route: ADCOP
Location id: 30 DAYS FROM END OF MONTH
Terms of payment: 30 DAYS FROM END OF MONTH
Contact person: 0506408923

Total CO2 Saved



No.	Item number	Description	Unit	Qty	Price	Total before discount	Discount	Total net amount	Rate of VAT	Total VAT	Total Amount (incl. VAT)
1	100152	Carrot	Kg	1.000	3.00	3.00	0.00	3.00	5%	0.15	3.15
2	100168	Celery Stick	Kg	1.000	5.50	5.50	0.00	5.50	5%	0.28	5.78
3	100085	Basil In Pot	Pot	8.000	5.75	46.00	0.00	46.00	5%	2.30	48.30
4	100448	Kale	Kg	1.000	29.00	29.00	0.00	29.00	5%	1.45	30.45
5	100710	Potato	Kg	3.000	3.00	9.00	0.00	9.00	5%	0.45	9.45
6	100629	Onion Red	Kg	5.000	3.00	15.00	0.00	15.00	5%	0.75	15.75
7	100292	Cucumber	Kg	0.500	3.00	1.50	0.00	1.50	5%	0.08	1.58
8	100470	Parsley	Kg	0.200	5.00	1.00	0.00	1.00	5%	0.05	1.05
9	100591	Mushroom Button White	Kg	0.200	16.50	3.30	0.00	3.30	5%	0.17	3.47
10	100481	Mint Leaves	Kg	0.200	5.00	1.00	0.00	1.00	5%	0.05	1.05
11	100867	Tomato Cherry Red	Kg	3.000	21.00	63.00	0.00	63.00	5%	3.15	66.15
12	100631	Lettuce Wild Roquette	Kg	0.500	52.00	26.00	0.00	26.00	5%	1.30	27.30
13	100666	Tomato Plum / Roma	Kg	2.000	14.50	29.00	0.00	29.00	5%	1.45	30.45
14	100847	Tomato Bunch	Kg	2.000	12.85	25.70	0.00	25.70	5%	1.30	27.20
15	100817	Strawberry	Kg	1.000	36.00	36.00	0.00	36.00	5%	1.80	37.80
					29.800	294.20	0.00	294.20		14.73	308.93

Currency: AED

Amount in words: Three Hundred Eight and 93/100

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Generated on: 11-Aug-2025 09:33:42

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04-3335665 / 04-2393336

Alphamed

(ALPHAMED GENERAL TRADING LLC)

Address: Al Khayyat Investments LLC, 25th 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



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

RECEIVED
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-SOIN-2887757

Sales Order:
1101BP105308

Invoice date: 14-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

Total CO2 Saved



No.	Item number	Description	Unit	Qty	Price	Total before discount	Discount	Total net amount	Rate of VAT	Total VAT	Total Amount (Incl. VAT)
1	100588	Mushroom Brown	Kg	2.000	25.00	52.00	0.00	52.00	5%	2.60	54.60
2	100591	Mushroom Button White	Kg	2.000	16.50	33.00	0.00	33.00	5%	1.65	34.65
3	100780	Rosemary Loose	Kg	0.200	52.00	10.40	0.00	10.40	5%	0.52	10.92
4	100018	Zucchini Green	Kg	1.000	9.50	9.50	0.00	9.50	5%	0.48	9.98
5	100494	Lemon	Kg	4.000	4.75	19.00	0.00	19.00	5%	0.95	19.95
6	100255	Cress Sakura Mix	Box	1.000	69.00	69.00	0.00	69.00	5%	3.45	72.45
					10.200	192.90	0.00	192.90		9.65	202.55
Total net amount:											192.90
Total VAT:											9.65
Total amount due:											202.55

Currency: AED

Amount in words: *** Two Hundred Two and 55/100

Prepared by

Approved by

Acknowledged by
(Name / Phone number / Stamp)

- Customer Signature confirms acceptance of the above goods delivered.
- No Claims will be entertained for shortage/damage once the goods are accepted by customers.

RECEIVED
14 AUG 2025

BY: JONATHAN

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