

### 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

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2025-07-51413

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Involce to C15631 - AMADIO RESTAURANT TRY: 104311911600003 Jumelrah Village Orcle - Tower A Lazuward S W -Dubal, Dubal, United Arab. E.

F36

Invoice: 1101-SOIN-2878465

Sales Order: 1101BP105157

Oue date Customer reference Route Location Id

Involce date

09-Aug-2025 30-Sep-2025

1018

ADCOP 30 DAYS FROM END OF MONTH Terms of payment

Contact person

0506408923

Juhai	ge Grole - Tower o			Tot	al CO2 Sav	ed
Trip to 18831 - AMA	DIO RESTAURANT			CO,	3 5 25 ADIC	02
	1600003 pe Orcie - Tower A L rab Emirates	azuward S V				
tem	Description	Unit	City	Price	Total bafore	Dis

Dubai,	m Description	Unit	City	Price	Total bafore discount	Discourt	Total net emount		otal Total (in) ZAV	Annunt (CAT)
num num	ber	Pot	8.000	5.75	46.00	0.00	45.00	5%	2.30	4EL30
10000		Ko	2.000	26.00	52.00	0.00	52.00	5%	2 50	54.80
100500		Kg	2.000	16.50	33.00	0.00	33.00	5%	1.65	34.85
100591	Mushroom Butten White	Kg	3.000	14.50	43.50	0.00	43.5	0 5%	2.18	45.88
100868	Tomato Plum / Roma	Kg	5,000	4.00		0.00	20.0	0 5%	1.00	21.00
100528	Lettuce Romane		3.000	4.75	20.00	0.00	14.5	5 5%	0.71	14.98
100494	Lemon	Kg			14.20	0.00		00 5%	4.20	88 20
100967	Tomato Cherry Red	Kg	4.000	21.00	99,99			50 5%	0.88	18.38
100877	Tomato Green	Kg	0.500	35.00	17.50	0.00				
180363	Garlic Pseled	Kg	2.500	9.00	22.50	0.00	72.	50 5%	1.13	23.83
7 TO 100 1		Kg	3.000	8.75	26.25	0.00	28	25 5%	10	ECETVE
100744	Butternut Pumpkin	Ка	1.000	7.00	7.00	0.00	1 7	00 5%	地	0 0 410 2225
100388	Ginger	11990	1.000	18.50		0.00	) 11	50 5%	0.00	19 43
100198	Chilly Red Long	Kg				0.0	. 1	250 5%	<sub>0</sub> B	Y: JONATHAL
100504	Lettuce Boston	Kg	0.500	25.00	12.50		- 111			AN
00782	Sage Loose	Kg	0.200	52.00	10.40	0.0		0.40 5%		
7		Kg	2,000	12.00	24.00	0.0	0 3	24.00 5%	12	20 25.20
00045	Avocado	Kg	1.000	5.50	5.50	0.0	00	5.50 59	6 0	28 5.78
10168	Celery Stick						00	3.00 5	% D	.15 3.15
0152	Carrot	Kg	1.000	3.00		7725				1.45 9.45
10710	Potato	Kg	3.000	3.00	9.00		00	9.00 5	-	ALC: SAME
W. Tu			42,700		448.90		to the same of the	448.90	2	2.47 471.37
		10				To	tal net an	nount:		448.90

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08-Aug-2025 10:39:35 Al Aweer | Nad Al Hamar | Abu Dhabi | Sharjah

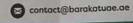
Page 1 of 2

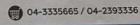
P.O.Box: 11286, Dubai - U.A.E. O4-3335666 / 04-2393333





www.barakatuae.ae





# (ALPHAMED GENERAL TRADING LLC) Address: Al Khayyat Investments LLC, 35th Floor, IRise Tower, Barsha Heights, PO Box 11245, Dubal, UAE

: 048105896 : 04-8849007 : cs.Inhc@akigi FAX Email VAT TRN : 100005693500003

<b>HOUSE</b>			72								
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## CN-DXB-3470161

MEDITHAN

Idx	cinv	oice		CHENE	Pate	23-AUG-2025
Bill To	AMADIO RES Building - A L Dubai			Bloom Heights - Jumeirah Village Circle Building - A Lazuward S W - Shop 3 Dubai Telephone : 0506408923FAX : DubaiP.O.Box : ,	Transaction Type	CN DXB VCT AMADIO RESTAURANT 3921152 CON-Aneesh Kattissery DXB21
Anna Esta			Carrier St.		Customer Vat No	104311971600003
Account		136811			Payment Type	
Shipping	Ins	Delivery timing 9a	m-12pm		Hamilton	VAT

S.No Item Code	Delivery timing 9am-12pm	Uom	Qty	Unit Price	Value	Disc	Sub Total	VAT Rate	Amt	Total
1 FRL-002-0 FERRARI EAN: 800 Lot & Exp 2024/0924	PERRARELLE STILL STILL WATER - 12X750ML EAN: 8006290805358	EA	72.00	7.33	527.76	95.76	432.00	5%	21.60	453.60
	Lot & Exp. 2024092451 (24-SEP-26)=72 undred Fifty Three and Fils Sixty Only	Total 72.00		527.76	95.76	432.00	320	21.60	453.60	

#### Account Details:

: Emirates NBD **Bank Name** 

Branch

: Dubai

**Account Name** 

: Al Khayyat Investments LLC

: AE04 0260 0010 1448 1491 501 IBAN NO : 1014481491501 Account No



	dolivery and affix company's stamp.
Jased or eychanged	Please check all goods on delivery and and the
1 Goods once sold will not be replaced of exchanges	. 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 ..... Prepared Store Keeper

Recipient Name

Checked

Signature

Date

: AKI\_INV\_PRNT Report Published By

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

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2025 - 07 - 51413

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

Ship to TRN: 104311971600003
Transirah Village Circle - Tower A Lazuward S W-Jubal,
Dubal, United Arab Errirates

AED Amount in words \*\*\* Four Hundred Severty One and 37/100 Invoice: 1101-SOIN-2878485

Sales Order: 1101BP105157



09-Aug-2025 invoice date 30-Sep-2025 Due date Customer reference

Route Location id ADCOP

30 DAYS FROM END Terms of payment

Contact person

0506408923

22.47 Total VAT: 471.37 Total amount due

Approved by

Acknowledged by (Name / Phone number / Stamp)

Customer Signature confirms acceptance of the above goods delivered.
 No Claims will be entendined for shortege damage once the goods are accepted by customers.

MECEIVEN 0 9 AUG 2025

BY: JONAHAN

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08-Aug-2025 103935 Al Aweer | Nad Al Hamar | Abu Dhabi | Sharjah

Page 2 of 2



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