EXCISE TRN: 100457236600007

104311971600003

TRN No:

فاتورة ضريبية / TAX INVOICE

O www.safcointl.com

TRN: 100249969500003

(Customer copy)

Customer Code	A1846	Invoice #	9754481
Customer Name	AMADIO RESTAURANI	Invoice Date	16/08/2025 05:31
Address	Bloom Heights Ground Floor Lazuward S W Jumeirah Village Circle Dubai. PO BOX 450935	Loading Slip	00000200
Customer Type	Local	Ref No	30 Days
Tel:	0543771442 W/H: 050 640 8923	Terms	30 Days
Salesman:	SHIHAS COOR	ORIGINAL	2

Page 1 of 1

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT	VAT	(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		0.00	72.00	5	3.60	75.60
		1/4/19/19								
								E	1.V.F	

484.00 **Amount in Words** OTHER/CHARGES (AED) FIVE HUNDRED EIGHT AND 20 / 100 ONLY NET AMOUNT (AED) 484.00 Notes VAT5% 24.20 GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED) 508.20

TERMS & CONDITIONS	STOCK	(VAR	IATION	البضاعة المرتجعة	CUSTOMER RECEIPT بصال بالاستلام	PREPARED BY	DRIVER
A MARTIN RICHARD PHYMAL RICHARD STREET, PROBLEMENT AND COMPANY DESCRIPTION INCIDENCE STREET, AND COMPANY DESCRIPTION INCIDENCE STREET, AND CONCENTRATION OF THE PROPERTY OF TH	ITEM NO.	GIY.	RET. AME.	REASON	استثنت فيطنانا في هناة بها ما ها ما مو موضح في قورة قطامي بالبشانا فيراهمه I record of form it good condition energi on behaviol in the column of must venture, If wome	8346	,/
E-PROFES EN AUT JOST PRODUZTI, OR GIANTIT PRANEZ E SECURADO DE TRANCIO. RELECTORE A INVESTAÇA CLOST TRELITY PORTESSON WORTES REPLACED INVACADO. LOCENTRADA AND RESURVISION DE TRELITY PORTESSON WORTES REPLACED INVACADO. A NO CORRECTOR, AN EAR AND LA MERITA DE LA MARIA. E SPANISTE DE LA TREST CA CORP. PORTES NEL SE PAREZ NO MATERIALI PAREZO. EN CORPORTE DEL LA TREST CA CORP. PORTES NEL SE PAREZ MATERIALI PAREZO. EN CORPORTE DEL LA TREST CA CORP. PORTES NEL SE PAREZONE DE LA TRANCIO. EN CORPORTE DEL LA TREST CORPORTE DEL SE PAREZON MATERIALI PAREZON.				1	Signature Signature	VEHICLE	SIGNATURE
THE ACCUMULANT SECUND OF MALE BY THE COUNT OF LINE (EXEM) 1. SERVICE HOUSE HE STATED ON THE COUNT OF LINE (EXEM) 2. SERVICE HOUSE HOUSE HE STATED THE SERVICE HELD WAS CONTROLLED FOR EXTRACT SHARE WAS 3. HOUSE HOUSE HOUSE HOUSE HE STATED THE SERVICE HE STATED HOUSE HOUSE 4. COMMANDED HOUSE 4. COMMANDED HOUSE 4. COMMANDED HOUSE 5. HOUSE HOUSE HOUSE 5. HOUSE HOUSE HOUSE 5. HOUSE HOUSE 5. HOUSE 6. HOUSE 6				1000	Date	85829	K

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



فاتورة ضريبية / TAX INVOICE EXCISETRN: 100457236600007

104311971600003

TRN No:

4971 4 870 2000

O P.O. Box: 112690, Dubai, U.A.E.

info@safcointl.com

www.safcointl.com

TRN: 100249969500003

(Customer copy)

Customer Code A1846 Invoice # 9727303 AMADIO RESTAURANT **Customer Name** 07/08/2025 05:18 Invoice Date Bloom Heights Ground Floor Lazuward S W Jumeirah Village Circle Address 99777867 **Loading Slip** Dubai. PO BOX 450935 Ref No **Customer Type** Local 30 Days Terms 0543771442 W/H: 050 640 8923 Tel: **ORIGINAL 1** SHIHAS COOR Salesman:

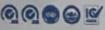
Page 1 of 1

SRA	ITEM CODE	ITEM DESCRIPTION	UOM	дту	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT	TOTAL AMT (AED) NCL VAT
1 2 3	RICSB1121 LIN005 DFPECAN	SELLA BASMATI RICE INDIA - SC, 4X10 KG MASOOR DAL (RED LENTIL) PECAN NUT	BAG KGS KGS	2.000 3.000 1.000	6.50	0.00	100,00 19.50 85,00	5	5.00 0.98 4.25	105.00 20.48 89.25
				TE M						

GROSS AMOUNT (Inclusive Excise) (AED) 204.50 TWO HUNDRED FOURTEEN AND 73 / 100 ONLE Amount in Words OTHER CHARGES (AED) 0.00 NET AMOUNT (AED) 204.50 Notes VAT 5 % 10.23 GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED 214.73

TERMS & CONDITIONS	STOCK	VAR	HATION	البضاعة المرتجعة	CUSTOMER RECEIPT YOU'VE	PREPARED BY	DRIVER
1 Gazza diguaren mengari mengari berbera di Lobor yang diguaren di Lobor yang	TTEM NO.	QFY.	SET.AME.	REALCH	نشان البنامة في ملة بدن با با با ما مو بوضع في البرن الناس بالبنامة البرابيدة الاستان الاستان و الدينة و الاستان و الإساد التاليان الدين الاستان الدينة المستان الاستان الاست		Britis Mit
INCLUDING INVESTIGAT, A COMMITTACION PROGRAMMA PROGRAMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA PROGRAMMA					Signature	VEHICLE	SIGNATURE
E-core brokers of terminal and through health and through the programment of the programm					Date	85829	X

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







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

Phone Number: Ship To: **Amadio Restaurant**

Ship To Contact:

Address: Amadio Restaurant, GF Bloom Heights Jumeirah Village Circle, Jumeirah Village Circle -

SBD

0528632305

JVC

: Jumeirah Village Circle - JVC : Guillaume Bonnin

Your Contact

Email

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

Rate: 1.00

Currency:AED

1/2

	Carton	Qty	UoM	Unit Price	Taxable Amount V	at %	Tax Due
Description	Content	5500		18.00	324.00	5	16.21
Tomatoes Allegria 2.5kg	6.00	18.000	PC	10.00			
Padano PDO 1/8 ~ 5kg	1.00	4.836	KG	68.25	330.06	5	16.50
ili Ricotta & Spinach 1kg	3.00	3.000	PC	50.40	151.20	5	7.56
nola Punta DAnca PGI Italy ~3.6kg	1.00	3.982	KG	125.48	499.66	5	24.98
alo Mozzarella PDO 5x50g Bag	1.00	1.000	KG	99.75	99.75	5	4.99
ato Pulp Casar 2.5kg	6.00	6.000	PC	22.31	133.86	5	6.69
atina Palazzo 120g in bag 720g	1.00	2.880	KG	82.95	238.90	5	11.94
dilatte Mozzarella Block 1kg	1.00	20.000	KG	42.53	850.60	5	42.53
at	o Pulp Casar 2.5kg Ina Palazzo 120g in bag 720g	o Pulp Casar 2.5kg 6.00 Ina Palazzo 120g in bag 720g 1.00	Mozzarella PDO 5x50g Bag 2.00 o Pulp Casar 2.5kg 6.00 6.000 ina Palazzo 120g in bag 720g 1.00 2.880	Mozzarella PDO 5x50g Bag 1.00 6.000 PC o Pulp Casar 2.5kg 6.00 6.000 PC ina Palazzo 120g in bag 720g 1.00 2.880 KG	Mozzarella PDO 5x50g Bag 1.00 1.000 NO PC 22.31	Mozzarella PDO 5x50g Bag 1.00 1.000 KG 22.31 133.86 o Pulp Casar 2.5kg 6.00 PC 22.31 133.86 ina Palazzo 120g in bag 720g 1.00 2.880 KG 82.95 238.90	Mozzarella PDO 5x50g Bag 1.00 1.000 KG 99.73 o Pulp Casar 2.5kg 6.00 6.000 PC 22.31 133.86 5 ina Palazzo 120g in bag 720g 1.00 2.880 KG 82.95 238.90 5

Payment Method: 30 days

Payment Status: Payment Pending

30-Sep-2025

Due Date: Driver:

Nazakath Muhammad

Vehicle No:

3 54651

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

Total Before Tax:

Total Tax Amount



2,628.03

131.40

2,759.43



's Name and Signature / Mobile No.







TAX INVOICE

Original

Invoice Number: 1562875

Invoice Date: 02-Aug-2025 22:52:03 BIII To:

Amadio Restaurant

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

City: Dubai TRN:

Country: AE

Customer No:

C02383

Your Reference : C02383.010825

Ship To Contact: SBD 0528632305

Phone Number:

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

JVC

; Jumeirah Village Circle - JVC

Your Contact : Guillaume Bonnin

Email

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

Currency: AED Rate: 1.00 + % Tax Due

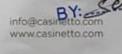
1/2

Page:

						Taxable Amount V	at %	Tax Due
		Carton	Qty	UoM	Unit	91.46	5	4.57
Item	Description	Content 10.00	1.000	CRT	91.46			-
CAPD010	Semola Durum Wheat Caputo 1kg	10.00	3.000	PC	93.00	279.00	5	13.95
CASD041	Pomace Olive Oil PET (3pc) 5L	3.00	6	PC	61.95	185.85	5	9.29
CASF003	Porcini Cubes 1kg	1.00	3.000	PC	45	156.45	5	7.83
CNUF003	Cannelloni Ricotta & Spinach 3kg	1.00	1.000	CRT	156.45		5	5.04
		6.00	2.000	PC	50.40	100.80	,	
EURC001	Egg Yolk 1kg	1.00	2.880	KG	82.95	238.90	5	11.94
PALC003	Burratina Palazzo 120g in bag 720g		6.000	PC	53.55	321.30	5	16.06
ROBD046	Artichokes Grilled Whole 750g	6.00	/		11.75	58.75	5	2.94
RUMD102	Fusilli Rummo 1kg	12.00	5.000	PC		151.20	5	7.56
RUMD108	Penne Rigate Rúmmo 1kg	12.00	1.000	CRT	151.20) 131.20		7,50
VALC017	Fiordilatte Mozzarella Block 1kg	1.00	30.000	KG	42.5	3 1,275.90	5	63.80
VALF017	Fiordilatte Mozzarella Cherry 15g 700g Frozen	1.00	0.700	KG	49.2	CEING	5 5	1.72
Note: This is a c	omputer generated invoice, hence no signatu	ure is required.			Rece	evers Name and Signar	Te"	lobile No.
	T +971 (0) 4 602 53 00 F +971 (0) 4 341 92 60	CASINETTO TRN :10000 PO Box 1259	06690000	303	info@casinetto	o.com		TOV MORE









Alphamed

(ALPHAMED GENERAL TRADING LLC)

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

TEL: 048105896 FAX : 04-8849007 Email : cs.Inhc@akigroup.com

VAT TRN : 100005693500003

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CN-DXB-3470161



Telephone : 0506408923FAX : CONLAncesh Kattissery	0000	t No	J306408923FAX :		DubaiP.O.Box:,	Sales Hep Route/Area Customer Vat No	DXB21 104311971600003
Dubai SO Ref 3921152			0506408923FAX:		Telephone: 0506408923FAX:	Outon Hop	CON-Aneesh Kattissery
	ПТо	AMADIO RES	STAURANT	Ship To	Bloom Heights - Jumeirah Village Circle		

S.N	o 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 H	undred Fifty Three and Fils Sixty Only	Total	72.00	N ENGIN	527.76	95.76	432.00	2000	21.60	453.60

Account Details:

: Al Khayyat Investments LLC Account Name : Dubai Bank Name : Emirates NBD Branch

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

PECETIVE PLANTED AND PROPERTY OF THE PARTY O

ă	١. (Goods once sol	d will	not be	replaced	or exchange	ed, F	Please check a	all goods	on delivery	and a	ffix 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	Propagal

Checked Signature Recipient Name Date

Report Published By : AKI_INV_PRNT

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





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

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

TAX INVOICE

Involce to C16631 - AMADIO RESTAURANT

Jumeirah Village Circle - Tower A Lazuward SW -

Dubal, United Arab Emirates

Ship to C16631 - AMADIO RESTAURANT

Jumeirah Välage Circle - Tower A Lazuward S W -TRN: 104311971600003

0

13

16

18

2025

Invoice: 1101-SOIN-2878465

Sales Order: 1101BP 105157



Invoice date Due date

09-Aug-2025 30-Sep-2025

Customer reference

Route 1018 Location Id ADCOP

Terms of payment 30 DAYS FROM END

OF MONTH

Contact person 0506408923

lo to		Unit	City	Price	Total bufora discount	Discount	Total net amount	Rata of VAT	Total	Total Amount (Incl. VAT)
10000	5 Basil In Pot	Pot	8.000	5.78	46.00	0.00	45.00	5%	2.30	48.30
10058	B Mushroom Brown	Kg	2.000	26.00	52.00	0.00	52.00	5%	2.50	54.80
10059	Mushroom Button White	Kg	2,000	16.50	33.00	0.00	33.00	5%	1.65	34.85
10088	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	Lamon	Kg	3.000	4.75	14.25	0.00	14.25	5%	0.71	14.98
100967	Tomato Charry 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	
100744	Butternut Pumpkin	Kg	3.000	8.75	25.25	0.00	26.25	5%	- In	ECETY
100386	Ginger	Kg	1.000	7.00	7.00	0.00	7.00	5%	100	735
100198	Chilly Red Long	Kg	1.000	1B.50	18.50	0.00	18.50	5%	业	0 9 AUG 2
180504	Lettuce Boston	Kg	0.500	25.00	12.50	0.00	12.50	5%	oBo	Y: JONAH
100782	Sage Loose	Kg	0.200	52.00	10.40	0.00	10.40	5%	0.52	\$10.82
100045	Avecado	Kg	2.000	12.00	24.00	0.00	24.00	5%	1.20	
100168	Calary Stick	Kg	1.000	5.50	5.50	0.00		5%	0.26	
200152	Carret	Kg	1.000	3.00	3.00	0.00		5%	0.15	
100710	Potato	Ко	3.000	3.00	9.00	0.00		5%	0.45	-

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

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Page 1 of 2

471,37

448,90

72.47

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

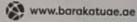
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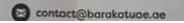
448.90

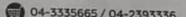
04-3335665 / 04-2393336

448.90

Total net amount









0.00