

SNH PACKING GENERAL TRADING L.L.C

SNH
PACKING

Your packaging branding solutions.

Al Qouz Industrial Area3, Warehouse 17 to 20

Al Marabea Street, Dubai

Tel #: +971 4 323 5340, Mob #: 0565345153

TRN #: 100536922600003

eco
FRIENDLY
PACKAGING

فاتورة ضريبية

TAX INVOICE

تفاصيل الطرف

202508-217459

8/13/2025

درهم

فاتورة رقم

تاريخ الفاتورة

العملة

السقف

امر الشراء المحلي الخاص بالمسجل

License No. 1003993

DUBAI

JVC

United Arab Emirates

الشحن إلى

M/S AMADIO RESTAURANT

(A0453)

مطعم اماديو

License No. 1003993

DUBAI

JVC

UNITED ARAB EMIRATES

محل 03 ملك بلووم هابتس

العقارية-البرشاء

4 الجنوب

Name

الاسم

Address

العنوان

104311971600003

رقم

التسجيل

الضريبي

يوم 30

شروط مصاد

FAIZAN

البرقم

البيان الصافي بالدرهم AED Net Amt.	قيمة الضريبة VAT Amt.	% ضريبة VAT%	المبلغ للضريبة Taxable Amt.	معدل Rate	الكمية Qty	وحدة UOM	التعبئة Packing	وصف Description	# إلى Sl No.
1,039.50	49.50	5.00	990.00	0.198	5000	PCS		AMADIO ROUND PAPER STICKER WITH RED & SILVER FOILING 8CM طليق ورق اماديو دائري برقائق حشاء وفضية 8 سم	✓
1,039.50	49.50		990.00					Total	
990.00								Gross Amount(AED)	
0.00								Disc Amount(AED)	
49.50								VAT Amount(AED)	
1,039.50								Net Amount(AED)	
فقط ألف وتسعة و ثلاثون درهم وخمسون فلس لا غير									
AED ONE THOUSAND THIRTY NINE AND FILS FIFTY ONLY									

Terms & Conditions

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13 AUG 2025

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Page 7 of 55

043235340 & 0568031906



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SNH PACKING GENERAL TRADING L.L.C



PACKING

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Al Qouz Industrial Area3, Warehouse 17 to 20

Al Marabea Street, Dubai

Tel #: +971 4 323 5340, Mob #: 0565345153

TRN #: 100536922600003

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FRIENDLY
PACKAGING

فاتورة ضريبية

TAX INVOICE

تفاصيل الطرف

فاتورة رقم
202508-217459 :
تاريخ الفاتورة
8/13/2025 :
العملة
درهم :
السلق
: :
أمر الشراء المحلي الخاص بالمعمل

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 هابيتس
العقارية-البرشاء
الجنوب 4

104311971600003

30 يوم :

FAIZAN :

Name

الاسم

Address

العنوان

رقم

التسجيل

الضريبي

شروط سداد

الباقي

# إلى	وصف	التعبئة	وحدة	الكمية	معدل	خاضع للضريبة كمية	% ضريبة	قيمة الضريبة	المبلغ الصافي بتردم الإماراتي AED Net Amt.
Si No.	Description	Packing	UOM	Qty	Rate	Taxable Amt.	VAT%	VAT Amt.	
✓	AMADIO ROUND PAPER STICKER WITH RED & SILVER FOILING 8CM ملصق ورق اماديو دائري برقائق فضة وفضية 8 سم		PCS	5000	0.198	990.00	5.00	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			

مبلغ الف وتسعة و ثلاثون درهم وخمسون فلس لا غير

AED ONE THOUSAND THIRTY NINE AND FIFTY ONLY

Terms & Conditions

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13 AUG 2025
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Page 7 of 55

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شركة ساوهني لتجارة المواد الغذائية ذ.م.م.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

EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

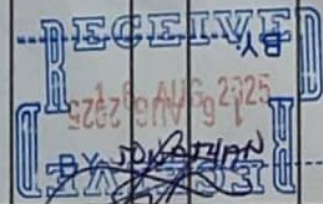
(Customer copy)

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 بالاستلام	PREPARED BY	DRIVER
1. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 2. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 3. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 4. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 5. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 6. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 7. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 8. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 9. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 10. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 11. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 12. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 13. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 14. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 15. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 16. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 17. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 18. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 19. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER. 20. CASH ON DELIVERY IS NOT APPLICABLE TO THIS ORDER.				ITEM NO.		QTY.	NET AMT.	REASON	استلمت البضاعة في حالة جيدة ما عدا ما هو موضح في الجزء الخاص بالزيادة والرجوع I received all items in good condition except as indicated in the column of stock variation.	8346	
				Name		الاسم					
				Signature		التوقيع					
								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



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 #	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 W/H: 050 640 8923	Terms	30 Days
Salesman :	SHIHAS COOR	ORIGINAL 1	
TRN No :	104311971600003	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	RICSB1121	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	GROSS AMOUNT (Inclusive Excise) (AED)	204.50
TWO HUNDRED FOURTEEN AND 73 / 100 ONLY	OTHER CHARGES (AED)	0.00
Notes	NET AMOUNT (AED)	204.50
	VAT 5 %	10.23
	GRAND AMOUNT PAYABLE (INCLUSIVE TAX + VAT) (AED)	214.73

TERMS & CONDITIONS 1. ORDER REQUIRED FOR ALL ORDERS. 2. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 3. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 4. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 5. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 6. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 7. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 8. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 9. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS. 10. ORDER MUST BE ACCOMPANIED BY PROPERLY FILLED INVOICE AND DELIVERED TO THE CUSTOMER'S ADDRESS.	STOCK VARIATION <table border="1"> <thead> <tr> <th>ITEMS</th> <th>QTY</th> <th>NET AMT</th> <th>REASON</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	ITEMS	QTY	NET AMT	REASON													CUSTOMER RECEIPT I received of items in good condition except as indicated in the subject of this receipt. Name: _____ Signature: _____ Date: _____	PREPARED BY T.BALAL VEHICLE 85829 DRIVER
ITEMS	QTY	NET AMT	REASON																

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

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
Rate: 1.00
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

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www.casinetto.com



TAX INVOICE

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



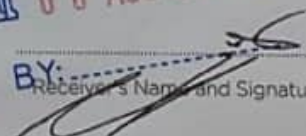
Page: 2/2
Currency: AED

Carry Over: 2,628.03

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

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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

Rate: 1.00 Page: 1/1
Currency: AED

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.

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02 AUG 2025

BY: *Sasha Ali*
[Signature]

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PO Box 125905, Dubai, UAE

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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

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

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BY: *[Signature]*

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TRN :100000669000003
PO Box 125905, Dubai, UAE

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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

RECEIVED
02 AUG 2025

Receiver's Name and Signature / Mobile No.

BY: *Serhiy*

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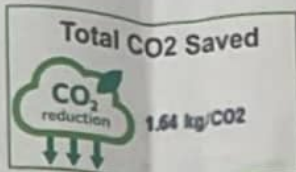
Invoice to
C16631 - AMADIO RESTAURANT
TRN: 104311971600003
Jumeirah Village Circle - Tower A Lazurward SW -
Dubai,
Dubai, United Arab Emirates

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

Invoice:
1101-SOIN-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



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	26.00	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	100760	Rosemary Loose	Kg	0.200	52.00	10.40	0.00	10.40	5%	0.52	10.92
4	100818	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)

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.

RECEIVED
14 AUG 2025

BY: JONATHAN

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Page 1 of 1

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04-3335666 / 04-2393333

04-3335665 / 04-2393336

www.barakatuae.ae

contact@barakatuae.ae

04-3335665 / 04-2393336

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



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 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

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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
✓	100667	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
✓	100604	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

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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

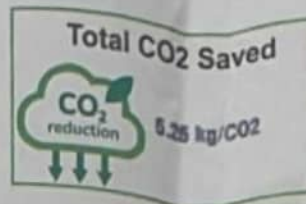
Ship to
C16631 - AMADIO RESTAURANT
TRN: 104311971600003
Jumeirah Village Circle - Tower A Lazward S W -
Dubai,
Dubai, United Arab Emirates

Currency: AED

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

Invoice:
1101-SOIN-2876465

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

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.

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RECEIVED
09 AUG 2025

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