

مطعم ومقهى دببي فلدو

Shop No. 3, Garhoud Views Building, Jumeirah Creekside Hotel Al Garhoud, Dubai-U.A.E

VILLAGE RESTAURANT & CAFE

RESTAURANT & CAFE

Dhs. درهم Fils فلس

50/-

سند صرف

No. 4641

Date. ١٣/٠٨/٢٠١٥

PAYMENT VOUCHER

Paid to Mr./Ms.

M.R. Hossain

دفعوا إلى السيد / السادة

The sum of Dhs.
TEN ONLY

مبلغ وقدرة درهم

By Cash / Cheque No. شيك رقم Bank Date التاریخ

Being *PIPE MAINTENANCE FEE (FEE)* وذلك عن
88405

Receiver's Signature

Signature

توقيع المستلم Signature

Receiver's Sign توقيع المستلم Signature

VILLAGE

RESTAURANT & CAFE

مطعم و مقهى دبليو فيلنج

DESI VILLAGE RESTAURANT & CAFE

Shop No. 3, Garhoud Views Building, Jumeirah Creekside Hotel
Al Garhoud, Dubai-U.A.E

Dhs. درهم

Fils فلس

185.71

رسندر صرف

No. 4643

Date 13/08/25

PAYMENT VOUCHER

Paid to Mr. Ms.

دفعوا الى السيد / السيدة

The sum of Dhs.

مبلغ وقدرة درهم

By Cash / Cheque No.

البنك Date

Being

التاريخ

Mr. Rashed
One Thousand Eight Hundred Fifty Seven Only
Bank نقداً / شيك رقم
Pak Hotel Month of July 2005
 وذلك عن
(Guest Manager)

Receiver's Signature

توقيع المستلم

Signature

توقيع

VILLAGE

RESTAURANT & CAFE

مطعم ومقهى دببيسي فلاج

DESI VILLAGE RESTAURANT & CAFE

Shop No. 3, Garhoud Views Building, Jumeirah Creekside Hotel
Al Garhoud, Dubai-U.A.E

Dhs. درهم

Fils فلس

55 / -

سند صرف
PAYMENT VOUCHER

No. 4645

Date 13/8/28

التاريخ

Paid to Mr. M.S. MR. ABDULLAH AL KHATTAL

الدفعوا الى السيد / السادة

The sum of Dhs. FIFTY five ONLY

مبلغ وقدره درهم

By Cash / Cheque No. CASH Date
Bank
البنك
التاريخ

Being THE VEGETABLE
وذلك عن
.....

Receiver's Signature
توقيع المستلم
Signature
.....

Receiver's Signature
توقيع المستلم
Signature
.....

فاتورة INVOICE

Date: التاریخ ٢٠١٥/١٠/٢١

S. No	DESCRIPTION المقادير	العدد Qty.	السعر Rate	المبلغ Amount
1	Strawberry (شوكولاتة)	10		
2				
3				
4				
5				
6				
7	CASH PAID			
8	Date:			
9				
10	Ordered By:			
11	Purchased By:			
12	Received By:			
13	Paid By:			
14	Approved By:			
	Total Dhs. المجموع درهم		10	

Receiver's Sign

الكتاب

التوقيع Signature

1

Total Dhs

INVOICE فاتورة

Date: ١٣/٨/٢٥ التاریخ

(B/S/H)

S. No	DESCRIPTION التفاصيل	Qty.	العدد	Rate السعر	Amount المبلغ
1	Pomepo (4.8kg)	1			30
2	Anjir (600g)	1			8
3	Cherry (600g)	1			8
4					46
5					
6					
7	CASH PAID				
8	Date:				
9	GARHOUD VIEW BLDG SHOP 3 DUBAI				
10	Ordered By: _____				لـ
11	Purchased By: _____				Qasim
12	Received By: _____				Mohamed
13	Paid By: _____				45
14	Updated By: _____				
	Approved By: _____				
Total Dhs.				المجموع درهم	45/-

Receiver's Sign.....

توقيع المستلم.....

Signature التوقيع

Tax Invoice

RAYAT ALMADINA GENERAL TRADING LLC
 Ali Ahmed Abdulla Lootha Building
 Deira, Al Riggar, Shop#21
 Emirate : Dubai
 TRN : 10025541190003
 Contact : +971 528970035, +971-552805440
 E-Mail : rayathdubai@gmail.com

Buyer

DESI VILLAGE RESTAURENT AND CAFE

Emirate : Dubai
 Country : UAE
 TRN : 10046758050003
 Place of supply : UAE, Dubai

Invoice No.	Dated
RM/33673/25	13-Aug-25
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	VAT %	Amount	VAT (AED)	Total Ind. VAT(AED)
1	ALU RIJID 10"	1 NOS	45.00	NOS	5 %	45.00	2.25	47.25
2	JUBILEE CLAMB 10"	2 NOS	3.50	NOS	5 %	7.00	0.35	7.35

Amount Chargeable (in words)

UAE Dirham Fifty Five Only (AED 55.00)

VAT Amount (in words)

UAE Dirham Two and Sixty fils Only (AED 2.60)



Taxable Value

Value Added Tax 5 %

Round-off

Invoice Total

52.00

2.60

0.40

55.00

E. & O.E

Ordered By: _____
Purchased By: _____
Received By: _____
Paid By: _____
Updated By: _____

Declaration Approved By: _____

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



Company's Bank Details
 Bank Name : RAK BANK
 A/c No. : 8032901785901
 IBAN : 750400008032901785901
 Branch & SWIFT Code: AL MAKTOUM STREET
 for RAYAT ALMADINA GENERAL TRADING LLC

This is a Computer Generated Invoice

Authorised Signatory

ENTERPRISES L.L.C.

HAMID & KUMAR ENTERPRISES L.L.C.

POST BOX NO. : 50092

DUBAI - U.A.E.

TEL. : +971 4 2486000

FAX. : +971 4 8766820

E-mail : hkdxb@emirates.net.ae

TRN : 100535470700003

مشاريع حميد وكumar .ذ.م.م.

ص.ب : ٥٠٠٩٢

دبي - ا.ع.م.

تلفون : +٩٧١ ٤ ٢٤٨٦٠٠٠

+٩٧١ ٤ ٨٧٦٦٨٢٠

فاكس : +٩٧١ ٤ ٨٧٦٦٨٢٠

بريد الالكتروني : hkdxb@emirates.net.ae



TAX INVOICE فاتورة ضريبية

D002005

DESI VILLAGE RESTAURANT & CAFE

PO:BOX 113889, SHOP NO. 3,

SHEIKH RASHID ROAD

GARHOUD VIEW BLDG, DUBAI U.A.E

Tel: 050-6509892

Fax: 0521001985

TRN No: 100467580500003

Invoice No : HF CR 2078276

Invoice Date : 13/08/2025

Salesman Code : BSHL

Payment Terms : 45 DAYS

L.P.O. No./Date : GARHOUD

Remarks :

N.	Item Code	Description	Ctn.	Unit	Qty.	Rate	Amount Excl. VAT (AED)	VAT %	VAT Amount	Amount Incl. VAT (AED)
1	POU0136	CHICKEN BREAST B/L S/L 12KG	1	KG	12.00	13.000	156.00	5	7.80	163.80
2	POU0034	CHICKEN LEG B/L S/L -12KG	12	KG	144.00	14.000	2,016.00	5	100.80	2,116.80
3	POU0164	CHICKEN GRILLER 1000GM	10	KG	100.00	9.000	900.00	5	45.00	945.00
F007 D.O No:		Ordered By: _____ Purchased By: <i>Amir</i> Received By: <i>Brahim</i> Paid By: <i>B.T</i> Updated By: <i>Jasir</i> Approved By: <i>Jasir</i>								
Count in Words		AED THREE THOUSAND TWO HUNDRED TWENTY-FIVE AND 60 / 100 ONLY				3,072.00		153.60		3,225.60
Goods as above, have been received in good condition.						Gross Amount : 3,072.00				
While paying cash please insist on cash receipt.						Add VAT : 5 % 153.60				
Payment by crossed cheque, payable to Hamid & Kumar Enterprises L.L.C.						Net Amount : 3,225.60				

RATE YOUR DELIVERY EXPERIENCE

By : RAKESH

Mobile No :

(LOWEST) ★ ★ ★ ★ ★ (HIGHEST)

Remarks :

Receiver's Name & Signature


For H.K. Enterprises L.L.C.



Carrefour

فاتورة ضريبية

Tax Invoice

Order No. : 784020009131694
 Invoice No. : 77002162
 Order Date : 13-Aug-2025
 Invoice Date : 13-Aug-2025
 Exp. Del. Date : 13-Aug-2025 (02:30 PM to 04:15 PM)

قم الطلب
 فاتورة ضريبة رقم
 تاريخ الطلب
 تاريخ
 تاريخ التسلیم

CUSTOMER INFORMATION

معلومات الزبون

Desi Village
 Apartment: Desi Village restaurant and cafe Building: Garhood view building Street Name: Street no 2 Delivery Area: Dubai City: Landmark
 Email: amirshahzad8413@gmail.com
 Mobile: +971522483807

STORE INFORMATION

City Center Deira
 City Centre Deira
 P.O. Box: 60885, Dubai - U.A.E
 Customer Care: 800-7 3232
<https://www.carrefouruae.com>

Description اسم المنتج	Ordered Qty الكمية المطلوبة	Delivered Qty الكمية المستلمة	Unit Price Incl VAT سعر الوحدة غير شامل ضريبة ق.م	Unit Price Excl. VAT سعر الوحدة من ضريبة ق.م	Total Price Excl. VAT القيمة الإجمالية من غير ضريبة	VAT Rate نسبة الضريبة غير ضريبة	VAT Amount قيمة الضريبة غير ضريبة	Substitution Discount حسم الاستبدال	Tot Price Incl VAT القيمة الإجمالية شاملة الضريبة
Al Ain Farms Double Cream Fresh Milk, 2L العين فارمز حليب طازج ديل كريم 2 لتر	1.0	1.0	12.99	12.37	12.37	5.00	0.62	0.00	12.99
Barcode: 6291056031108									
Almarai Burger Cheese Slices, 400g المراعي شرائح جبنة للبرغر 400 غرام	2.0	2.0	12.99	12.37	24.74	5.00	1.24	0.00	25.98
Barcode: 6281007033077 Share Savings: 2.6 AED									
Blueberry Prepack توت معينا	1.0	1.0	6.79	6.47	6.47	5.00	0.32	0.00	6.79
Barcode: 2062629399987									
Carrefour Pure Ice Cubes 3.5kg كارفور مكعبات ثلج نقي 3.5 كغ	11.0	8.0	3.49	3.32	26.59	5.00	1.33	0.00	27.92
Barcode: 6297000259086 Share Savings: 4.0 AED									
Chaunsa Mango مانغو شلونسا	0.5	0.5	4.99	4.75	2.38	5.00	0.12	0.00	2.50
Barcode: 2142156000003									
Chiquita Banana تشيكينا الموز	1.0	0.956	6.79	6.47	6.18	5.00	0.31	0.00	6.49
Barcode: 2145170000004									

Ordered By:	<i>Amy</i>
Purchased By:	<i>Amy</i>
Received By:	
Paid By:	
Updated By:	<i>Amy</i>
Approved By:	<i>Amy</i>

شكراً لتسوقكم معنا في كارفور



فاتورة ضريبة

Tax Invoice

Order No. : 784020009131694
 Invoice No. : 77002162
 Order Date : 13-Aug-2025
 Invoice Date : 13-Aug-2025
 Exp. Del. Date : 13-Aug-2025 (02:30 PM to 04:15 PM)

قم. الطلب
 فاتورة ضريبة رقم
 تاريخ الطلب
 تاريخ
 تاريخ التسلیم

Description	Ordered Qty	Delivered Qty	Unit Price Incl VAT	Unit Price Excl. VAT	Total Price Excl. VAT	VAT Rate %	VAT Amount	Substitution Discount	Tot Price Incl VAT
اسم المنتج	الكمية المطلوبة	الكمية المستلمة	سعر الوحدة غير شامل ضريبة ق.م	سعر الوحدة شامل ضريبة ق.م	نسبة الضريبة	قيمة الضريبة	القيمة الإجمالية شاملة الضريبة	خصم الاستبدال	القيمة الإجمالية شاملة الضريبة
Lacnor Healthy Living No Added Sugar Pomegranate Juice, 1L	5.0	5.0	8.29	7.90	39.48	5.00	1.97	0.00	41.45
لاكتور هيلثي ليفينج عصير رمان بدون سكر مضاد 1 لتر									
Barcode: 6291016111093									
Share Savings: 3.5 AED									
Perrier Sparkling Carbonated Mineral Water 330ml Pack of 4	2.0	2.0	18.29	17.42	34.84	5.00	1.74	0.00	36.58
بيريه مياه معدية غازية فواره 330 مل حزمة من 4									
Barcode: 3179730012564									
Scotch-Brite Multi-Purpose Sponge Cloth Wipe Ultra 4 PCS	6.0	6.0	10.79	10.28	61.66	5.00	3.08	0.00	64.74
سكوتتش-برایت ممسحة اباغذية قلقة متعددة الاستعمالات 4 قطع									
Barcode: 6291103658821									
Share Savings: 7.2 AED									
Zanetti Parmigiano Reggiano Cheese 150g	1.0	1.0	25.99	24.75	24.75	5.00	1.24	0.00	25.99
زانېتې بارميچانو ريجيانو جن 150 غرام									
Barcode: 8002710401506									
I'usine Sliced White Bread 600g	5.0	5.0	3.99	3.80	19.00	5.00	0.95	0.00	19.95
لو زين شرائح خبز أبيض 600 غرام									
Barcode: 6281007044417									

Sub Total	الاجمالي المبدئي	271.38
Delivery Charge	رسوم توصيل	0.00 (Free)
Service Fee	رسوم الخدمة	3.95

Total Amount Incl. VAT

المقدمة الإجمالية شاملة الضريبة

✓ AED 275.33

Total Amount Incl. VAT: AED Two Hundred Seventy-Five and Thirty-Three Fils





MMS TEXTILES MANUFACTURE LLC
TRN:100618000200003

P.O.Box 57317, Dubai Industrial City,

Tel: +971 4 882 5006 | +971 4 882 5004

Dubai, United Arab Emirates

Email:info@mms-nonwoven.com
Website:www.mms-nonwoven.com

CONSIGNEE NAME & ADDRESS

Name:	Desi Village Restaurant
Address:	Garhoud, Dubai United Arab Emirates
Contact:	Mr. Raju
Mob:	+971 52 100 1987
TRN :	100467580500003

TAX INVOICE

Invoice No:	2025007030
Date:	12/Jul/2025
Your Ref.:	PI#2025006181
Terms:	30 Days PDC on Delivery
Total Carton	17 Carton
Total Pcs	10,000 Pieces
Vehicle	DXB G 37560

Item Description

Sl. No	Product Name	Gsm	Width (cm)	Height (cm)	Gusset (cm)	Packing Quantity		Unit (AED) Price/Pcs	Total Amount (AED)
						Carton	Pcs/Carton		
1	Non Woven Box Bag(Automated) w/out Laminated White Fabric Four Color Flexographic Printing (Except Gold & Silver) Normal Handle - 40 cm (White)	90	26	30	12	16	600	9,600	0.53 5,088.00
						1	400	400	0.53 212.00

Total Invoice Amount: 5,300.00

VAT 5 %: 265.00

Total Amount in AED: 5,565.00

Received the above in good condition

Name: _____

Signature: _____

Date: _____

Mobile: _____

Stamp



MMS TEXTILES MANUFACTURE LLC

P.O.BOX: 57317, Saif Shuaib 3, Al Asmawi Warehouses 3 (Bldng), Dubai Industrial City, Dubai United Arab Emirates, info@mms-nonwoven.com +971 4 882 5004, +971 4 882 5006
www.mms-nonwoven.com **M M S T E X T I L E S M A N U F A C T U R E L L C**



PROFORMA INVOICE

DATA: 03 DE 303E

100

Proforma Invoice No: PI-2025006181

Manufacturer Name and Address:

WIMS TEXTILES MANUFACTURE LLC
P.O.Box: 57317, Dubai Industrial City,
Dubai, United Arab Emirates
Tel: +971 4 882 5006 | +971 4 882 5004
TRN: 100618000200093

Condition of Sale & Payment Terms:

**Payment Terms: 30 Days PDC on Delivery
(based on actual quantity produced)**

Note: Material should be taken in 15 days from the date of issue.

Per day - AED 25.76/ton

By Road

(± 3 to 5% Tolerance)

S.NO	Item Description	Basis Weight (g/m ²)	Width (cm)	Height (cm)	Gusset (cm)	Quantity (Piece)	Unit Price (AED)/ Piece	Total Amount (AED)
1	Non Woven Box Bag(Automated) w/out Laminated White Fabric Four Color Flexographic Printing (Except Gold & Silver) Normal Handle - 40 cm (White)	90	26	30	12	10,000	0.5300	5,300.00

Validity of this quotation is 5

卷之三

By Road

(± 3 to 5% Tolerance)

Total Invoice Amount (AED)	
	5,300.00
VAT @ 5%	265.00

Total Amount (AED)

1

Bank Account Name	M M S TEXTILES MANUFACTURE LLC
Bank Account Number	1015408229805
IBAN Number	AE410260001015408229805
Account Currency	UAE DIRHAM
Bank Name	EMIRATES NBD BANK PJSC
Branch Name	HEAD OFFICE
SWIFT	EBNAEAD
Authorized Signature	Vinod Krishnan
Furnish Re-invoicing & Commodity wise details required after receiving the Advance Payment.	

Note: Refundable tax cancellation fees not accepted after receiving the advancement.

MMS TEXTILES MANUFACTURE L.L.C

RFM Loyalty

• RFM Loyalty. Tel: 04 4510012 •
04 4510012

AL GEN TRD
304000
UNICIPALITY RAS AL KHO
R DUBAI UAE

BATCH: 000535

RECEIPT NO: 027663

DATE : 13/08/25

TIME : 20:18:46

APPL-VER : 1.0.93

User : admin

MID: 446304000

POS ID: 00214760

PURCHASE

MASTERCARD (C) Exp: **/**

5291 20** **** 9734

PAN SEQ NO: 01

HOST REF NO: 002769775475

AMOUNT : AED 1112.00

PLEASE DEBIT MY ACCOUNT

AUTHORISED BY PIN ENTRY AND SIGN NOT REQUIRED

APPROVAL CODE : 533901

THANK YOU VISIT AGAIN

MAGNATI

PLEASE KEEP THIS COPY

<CUSTOMER COPY>

Khattai General Trading

Natural Fruit & Vegetable Market



U Box: 21611, Aweer, Dubai-UAE
Emirate : Dubai
TRN : 10035566500003
E-mail: aakdubai@gmail.com

TAX INVOICE

0581060430

CUSTOMER NAME:

DESI VILLAGE RESTUARANT AND CAFE

Buyer TRN: 10046758050003

DATE : 13-Aug-25 : التاريخ

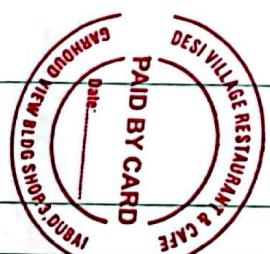
INV. No. : CNT06-2025-022669 : رقم الفاتورة

REF. NO. : رقم المرجع :

Created Date : 13-Aug-25 & Time : 20:09

Sl. No.	الوصف	الكمية QTY.	سعر الوحدة UNIT PRICE	المبلغ AMOUNT	المبلغ مع الضريبة VAT% AMOUNT	المبلغ مع الضريبة INCL. VAT
1	SADIA FRENCH FRIES (9MM) 4X2.5 KG	40 CTN	62.00	248.00	5 %	260.40
2	CHARMAGAZ 10 KG BAG	1 BAG	180.00	180.00	9.00	189.00
3	CASHEW NUT BROCKEN LSP 10 KG	1.0-0000 TIN	110.00	110.00	5 %	115.50
4	AKBAR CARDAMOM 1KG	1 PKT	150.00	150.00	5.50	155.50
5	PEPSI TIN 24X330ML	4.0 OUT	53.50	214.00	7.50	224.50
6	CHICKEN WINGS 12 X 900 GM	1.0 CTN	90.00	90.00	5 %	94.50
7	PERRIER WATER 24 X 330 ML	67.00	67.00	67.00	5 %	70.35

Ordered By:	Abdulla
Purchased By:	Abdulla
Received By:	Abdulla
Paid By:	Abdulla
Updated By:	Abdulla
Approved By:	Abdulla



المبلغ الإجمالي (إuros) : 1,112.00

Amount in Words: One Thousand One Hundred Twelve Only

المجموع المدري	AED
SUB TOTAL	1,059.00
DISCOUNT OFFERED	0.05
NET AMOUNT	1,059.05
ضريبة القيمة المضافة بـ ٥٪ من الإداري	52.95
VAT IN AED	52.95
المجموع الإجمالي	1,112.00

عبد الله الختال للتجارة العامة
فلاكس: ٣٢٠١٨٤٢ - ١٤ - دبى - ٦٦١١١
عن عبدالله الختال للتجارة العامة
كشط المعمل و الشعار
For Abdulla Al Khattai General Trading

Simply Better

BLACK GOLD COAL TR LLC
POS111
3 Dubai Govt Real Estate Bldg
Al Qusais Ind

PURCHASE

DATE : 13/08/25

TIME : 17:04:11

MERCHANT ID : 114400000002796
TERMINAL ID : 02796004
RECEIPT NO : 1660
BATCH : 268
APPL-VER : 1.6.74

MASTER
529120*****9734
SOURCE : (Q)

EXPIRY: ***

AMOUNT:

AED 126.00

AUTH CODE:

492201

LABEL	: Mastercard
AID	: A0000000041010
TVR	: 0000008001
TSI	: 0000
CID	: 80
AC	: A973FF676DD5042

Approved

NO PIN REQUIRED FOR CONTACTLESS TXN

THANK YOU
<< CUSTOMER COPY >>

قصر الذهب
للتتجارة العامة ش.ذ.م.م.

تلفون: +971 50 7744827 / +971 50 7744827 ، متحرك: +971 50 7744827 ، ص.ب: ٨٦٥٣١، الراس، ديرة، دبي - الإمارات العربية المتحدة

Printed on 13-Aug-25 at 17:03

Dated 13-Aug-25

LLC
Powered by my
TIN 2561371
P.O. Box: 86531, Al Ras, Deira, Dubai -U.A.E.
Email: qaseraldhabalaswad@gmail.com



TRN 100019523800003

Invoice No. 525683
Ref. No.

(Original)

QASER AL DHAB AL ASWAD GENERAL TRADING LLC
Emirate : ♦ Not Applicable

Tax Invoice

Party : DESI VILLAGE RESTAURANT & CAFE
0523065195

Emirate : Dubai
Country : UAE
TRN : 100437580500003
Place of supply : UAE, ♦ Not Applicable

Delivery Note
♦ Not Applicable

Sl.No	Description of Goods	Quantity	Rate per	Amount	VAT (AED)	Total Incl.VAT(AED)
1	GRASS MAT PLAIN 6MTR (1X4) BUN	4 Pcs	30.00 Pcs	120.00	6.00	126.00

Amount Chargeable (in words)

UAE Dirham One Hundred Twenty Six Only (AED 126.00)

VAT Amount (in words)

UAE Dirham Six Only (AED 6.00)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	120.00	6.00
Total	120.00	6.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

ELECTRICAL APPLIANCES TRADED HERE ARE
STRICTLY FOR EXPORT ONLY
AND NOT SUITABLE IN THE UAE

for QASER AL DHAB AL ASWAD GENERAL TRADING LLC

Prepared by Verified by

Authorised Signatory



OMEGA-5 ONEZONE NaMilux



Interimex
MADE IN ITALY

VERNMENT TRANSACTIONS CENTER
AL MARZOO HAMAD BLDG, AL KHABEESI, DEIRA, DU
BAI

Date: 19/08/2025

Time: 22:40:03

SALE

Receipt No.: 027595

Device ID: 13733

ORDER NO.: 131755110397083293

MID: 200020236405

TID: 47101580

RRN: 250813996387

PAN SEQ: 01

MASTERCARD

5291 20** **** 9734

CONTACTLESS

Amount: AED 225.65

PLEASE DEBIT MY ACCOUNT

NO PIN REQUIRED FOR CONTACTLESS TXN

APPROVED

AUTH CODE: 132769

AID

A0000000041010

APP NAME

Mastercard

TVR

0000008001

AC INFO

80

AC

4ED7679AEA07D7DA



THANK YOU. HAVE A NICE DAY!
<MERCHANT COPY>