

Bill To

Address Tax Reg No.

THE PALM JUMEIRAH (WEST CRESCENT)

PO BOX 27722

100329439200003

Emirate

DUBAI-UAE

04 4530227/18/349

مشاريع ام اتشن ذام م M.H. ENTERPRISES L.L.C.

P.O. Box 5771, Ai Quoz Industrial Area #3

Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971

Tax Reg. No. 100213916800003

TAX INVOICE

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Page No: 1 of 4

FCZ035 ZABEEL SARAY HOTEL FZE Email :In un dubai.com Website :www.mhdubal.com Ship To ZABEEL SARAY HOTEL FZE

Tax Reg No. 100329439200003 FCZ035 PO BOX 27722 THE PALM JUMEIRAH (WEST CRESCENT)

Address

DUBAI-UAE 04 4530227/18/349

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LPO No. Order No Tax Invoice Date 07/07/2022 01:13 PM CFDSO-4475321 431608

Tax Invoice No CI-3515983

Salesman **Payment Term** MG - [0503484735-Danielle] 30 DAYS CREDIT

									-							
15	14	13	12	Ħ	10	9	8	,	0	ر. د	4	w	2	<u>مــر</u>		Sr.
BMI033	FSWP071	FONF134	FEFC005	FBSP350	FSWP157	FFVG439	FBSP776	FCDP002	FBM1478	FEFP658	FEFP374	FavGooo	FBSF006	FB5P707	Code	Item
MAGGI COCONUT MILK POWDER - SRI LANKA	CLASSIC DRY MINT	QBB GHEE- 1.6KG	LEE KUM KEE CHILLI GARLIC SAUCE	KELLOGS CEREALS - COCO POPS- 295GMS	CLASSIC STAR ANISE	ATORA SUET LIGHT VEGETABLE-240GMS	ALPEN ORIGINAL MUESLI CEREALS - UK 550 GMS	RAINBOW CONDENSED MILK -397GMS	AMER.CLASSIC PANCAKE SYRUP	TAS CHINESE YELLOW NOODLES	GOLDEN SWAN MUNGBEAN NOODLE(SOTANGHON)	NESTLE NESQUICK CHOCOLATE DRINK	CEREALS - WEETABIX UK	KELLOGS CEREALS-CORN FLAKES		Item Description
4792024000130	6419950101943	9555538121426	78895770018	5050083545221	6419950102384	5000354912702	5010029226133	8716200200905	0415503165482	8854419007509	6419950083409	8690632047911	5010029000023	5053827209205		Barcode
12/1 KG	1/1 KG	8/1.6 KGS	12/226 GMS	10/295 GM5	1/1 KG	12/240 GMS	10/550 GMS	48/397 GMS	12/709 ML	36/454 GMS	30/227 GMS	12/450 GMS	14/430 GMS	12/720 GMS		Pack
2	2	2	2	2	2	0	2	_	ш	—		ц	∺	p.s.	Can/Kg	Qua
0	0	0	0	0	0	2	0	0	0	0	20	0	0	0	Cin/Kg Pcs/Gm	Quantity
391.68	21.00	575.00	77.04	110.00	40.00	210.00	155.00	39.84	77.80	225.00	126.00	183.00	170.00	65.00	AED	Price
																Disc.
783.36	42.00	1,150.00	154.08	220.00	80.00	35.00	310.00	339.84	77.80	225.00	210.00	183.00	170.00	165.00	Desore Lax	
															Rate % Amount	Excise Duty
.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	mount	buty
783.36	42.00	1,150.00	154.08	220.00	80.00	35.00	310.00	339.84	77.80	225.00	210.00	183.00	170.00	165.00		Net Amount
5	5	5	51	Ut	51	и	ы	ъ	υī	ъ	ъ	ъ	ъ	υī	Rate %	
39.17	2.10	57.50	7.70	11.00	4.00	1.75	15.50	16.99	3.89	11.25	10.50	9.15	8.50	8.25	Rate % Amount	VAT
822.53	44.10	1,207.50	161.78	231.00	84.00	36.75	325.50	356.83	81.69	236.25	220.50	192.15	178.50	173.25	Ci oss i otal	Groce Total

Date Contact No MH Vehicle No.

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P.O. Box 5771, Al Quoz Industrial Area #3 M.H. ENTERPRISES LL.C. مستساريا الح. اتسش د مرم

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> LPO No. Order No Tax Invoice Date 07/07/2022 01:13 PM Tax Invoice No CI-3515983 431608 CFDSO-4475321

Salesman	Payment Term
MG - [0503484735-Danielle]	30 DAYS CREDIT

															_	
30		28	27	26	25	24	23	22	21	20	19	18	17	16		Si.
FFAD228	FRCE611	FDLG018	FDFN009	FDFN060	FSWP567	FSWP1595	FFAD076	FSGR343	FCRF008	FRCE376	FDFN044	FDLG061	FCVG056	FSWP074	0000	Item
NEZO FINE IODIZED TABLE SALT (RED)	CARNAROLI RICE (FERRON) 1 KG	GOURMET CLASSIC MOONG WHOLE	GOURMET CLASSIC ALMONDS WHOLE	GOURMET CLASSIC PISTA PEELED GREEN	MDH KASURI METHI	MDH MADRAS CURRY POWDER 100 GMS	GOURMET CLASSIC SEA SALT	WHITE SUGAR- 50 KG	HEINZ BAKED BEANS -A10 UK	XO 100% THAI JASMINE RICE 25KG	GOURMET CLASSIC PINE SEEDS	AMERICAN GAR POPCORN MICROWAVE	AMER.CLASSIC WHOLE KERNEL CORN	GOURMET CLASSIC FENNEL SEEDS (SAUNF)		Item Description
87158304	8015328040111	6419950102131	6419950101622	6419950102230	8902167009938	F	6419950102353	ΙP	5000157004000		6419950102216	01727355030	6419950082150	6419950101950		Barcode
12/600 GMS	1/1 KG	1/1 KG	1/1 KG	1/1 KG	1/100 GMS	1/100 GMS	1/1 KG	1/50 KGS	6/A10	1/25 KGS	1/1 KG	1/12 PCS	6/A10	1/1 KG		Pack
10	10	10	10	10	10	10	6	o	ы	ъ	Сı	2	4	W	Ctn/Kg	Qua
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Ctn/Kg Pcs/Gm	Quantity
44.00	22.00	7.50	32.00	70.00	6.00	6.50	5.50	125.00	105.00	123.00	210.00	90.00	75.00	6.00	AED	Price
																Disc.
440.00	220.00	75,00	320.00	700.00	60.00	65.00	33,00	750.00	525.00	615.00	1,050.00	180.00	300.00	18.00	New Delication	Amount
															Rate %	Exci
.00.	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	Amount	Excise Duty
440.00	220.00	75.00	320.00	700.00	60.00	65.00	33.00	750.00	525,00	615.00	1,050.00	180.00	300.00	CC'R1		Net Amount
5	v	Un	ч	и	Uī	υ	ъ	5	5	5	5	5	5	5	Rate 9	
22.00	11.00	3.75	16.00	35.00	3.00	3.25	1.65	37.50	26.25	30.75	52.50	9.00	15.00	.90	Rate % Amount	VAT
462.00	231.00	78.75	336.00	735.00	63.00	68.25	34.65	787.50	551.25	645.75	1,102.50	189.00	315.00	18.90	01000 10001	Gross Total

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LPO No. Payment Term 431608

Salesman 30 DAYS CREDIT MG - [0503484735-Danielle]

	Them	Thom Possiblian	Rarrodo	Dack	Quantity	Title	Price	Dier	Amount	Excise Duty				YAT	
S.	Code	Treat peace priors		Faca	Ctn/Kg	Ctn/Kg Pcs/Gm	AED	-	×	Rate % A	7	MEL ASSIGNATION	Rate %	nount	Gross Total
ഥ	FAD184	HERSHEYS CHOCOLATE SYRUPUSA 680 GMS	03431209	24/24 OZ	0	12	198.00		99.00		.00	cares	σ.	4.95	103.95
32	FFF4009	SIPA COUS COUS FRANCE	3177960004540	20/500 GMS	0	12	120.00		72.00		.00	72.90	ы	3.60	75.60
33	FDFN024	GOURNET CLASSIC DRY FIGS	6419950101929	1/1 KG	15	0	28.00		420.00		.00	420,00	И	21.00	441.00
34	F90N-G-I	GOURMET CLASSIC RAISINS GOLDEN KG	6419950102896	1/1 KG	15	0	16.00		240.00		.00	240.00	и	12.00	252.00
35	Fv.N016	AMER.CLASSIC VINEGAR WHITE	6419954010166	4/1 GL	4	0	29.00		116.00		.00	116.00	vi	5.80	121.80
36	FSWP620	MDH SAMBAR MASALA-100GMS	8902167000270	1/100 GMS	20	0	6.00		120.00		.00	120.00	ъ	6.00	126.00
37	FSWP525	MDH CHANA MASALA 100GMS	8902167000089	1/1 PKT	20	0	3.75		75.00		.00	75.00	и	3.75	78.75
38	FDFN154	GOURMET CLASSIC WALNUT PEELED	6419950102445	1/1 KG	20	0	33.50		670.00		.00	670.00	OI	33.50	703.50
39	FDLG026	GOURMET CLASSIC TOOR DHAL	6419950102407	1/1 KG	20	0	6.50		130.00		.00	130.00	51	6.50	136.50
40	FDFN019	GOURMET CLASSIC CASHEW NUTS WHOLE W#320	6419950101745	1/1 KG	20	0	35.00		700.00		.00	700.00	ъ	35.00	735.00
41	FDLG006	GOURMET CLASSIC CHANNA DHAL SPLIT	6419950101752	1/1 KG	20	0	4.50		90.00		.00	90.00	U1	4.50	94.50
42	FONF720	GOURMET CLASSIC FRYING OIL- 17 LTR	6419950105477	1/17 LTR	20	0	170.00		3,400.00		.00	3,400.00	5	170.00	3,570.00
43	FDLG379	PUY LENTILS GREEN SABAROT 500 GMS	3111950214908	1/500 GMS	20	0	15.50		310.00		.00	310.00	ъ	15.50	325.50
44	FPAN063	DECCECO PASTA SPAGHETTI -#12	8001250014382	24/500 GMS	ь	0	168.00		168.00		.00	168.00	ъ	8.40	176.40
45	FDLG017	GOURMET CLASSIC MOONG DHAL	6419950102582	1/1 KG	30	0	7.00		210.00		.00	210.00	υ	10.50	220.50

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Salesman MG - [0503484735-Danielle]

21,643.18	1,030.63	1,0	20,612.55	.00		20,612.55	00	nount	Total Amount		nly	Fils Eighteen O	AED-Twenty One Thousand Six Hundred Forty Three And Fils Eighteen Only	to-Iwenty	O.
318.94	15.19	5	303.75	.00		303.75		243.00	ίω	÷	12/908 GMS	617950159087	AL ALALI VINE LEAVES 908 GMS USA	FPVR449	52 F
2,869.44	136.64	O	2,732.80	.00		2,732.80		195.20	0	14	64/25 GMS	IMP	NUTELLA HAZELNUT SPREAD PORTIONS IN GLASS 25 GMS	FBSP559	51 F
472.50	22.50	55	450,00	.00		450.00		150.00	0	ω	24,500 GMS	6290400030095	QUAKER OATS 500 GMS	FBSP056	50 F
273.17	13.01	5	260.16	.00		260.16		130.08	0	2	24/500 GMS	8001250014467	DECCECO PASTA RIGATONI #24	FPAN094	49 F
346.25	15.49	5	329.76	.00		329.76		164.88	0	2	34/250 GMS	50396238	MC VITIES DIGESTIVE BISCUITS 250 GMS	FBNS037	48
189.00	9.00	5	180.00	.00		180.00		4.50	0	46	1/1 KG	6419950102117	GOURMET CLASSIC MASOOR DAL (RED LENTIL) INDIA	FDLG014	47
42.00	2.00	3	40.00	.00		40.00		1.00	0	40	1/1 PC	+25	MALABAR PAPADS	FDMG009	46
Gross Total	VAT	tate %	Net Amount	1	Excise Rate %	Amount Before Tax	Disc.	Price	Quantity Ctn/Kg Pcs/Gm	Quantity Ctn/Kg Pcs/	Pack	Barcode	Item Description	Item Code	ä

Jurisdiction Areas Duttai Law Courts

Cash Invoice Delivery against Payment Only, Cash Payment against company receipts or cross cheque or card swipe only

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** Items are covered under Excise Tax Law

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