



TAX INVOICE



MH Acknowledgement Copy BUREAU VERTICAS Page No: 1 of 3



| | t | , : | 1 1 | 1 | 5 ; | i t | <u> </u> | 000 | | | С | 4. | · w | | , , | | Sr. | | T. | | | Þ | Į, | a | |
|---|-------------------------------|----------------|----------|--------------|---------------|------------|-----------------------------|---|---------------|---------------|------------------|---|--------------------------------------|--------------------|-------------------------|---|--------------------|---|-------------------------------------|------------------|-----------------|--|------------------|--|--|
| | 13WF1Z0 | ECWIDA | EBCE347 | EBCE377 | EBCE130 | FEGG437 | FSSK913 | FEFM254 | FUNH /20 | FONF109 | FONE530 | FSSK931 | FSWP018 | FSWP012 | FSWP548 | | . Item | | Emirate | | | Address | Tax Reg No. | Bill To | |
| - | | | | | | | | | | | | | | | | | d 3 | | <u> </u> | Ω | 0 | 0 | | 711 | |
| | GOURMET CLASSIC NUTMEG POWDER | | • | BASMAII KICE | | | VAL MUSTARD SAUCE (3.78 LTR | STAR BLACK BEANS MEXICAN(FRIJOL NEGRO)- 100LBS(45.36 KG) | | | OIL PET - 710 ML | CRYING THAIGER SRIRACHA CHILLI SAUCE-440 ML | GOURMET CLASSIC BLACK PEPPER CRUSHED | CLASSIC BAY LEAVES | MDH GARAM MASALA 100GMS | | Item Description | | DURAI-HAF EM 058 5304681/04 4463000 | HEIKH ZAVED BOAD | P.O. BOX 478474 | Office 106/107 S.P. Metro Bldg, Umm Al Sheif | 100470382100003 | FCS1280 SWEETHEART KITCHEN CATERING SERVICES L.L.C | |
| | 6419950102162 | 0641995008307 | | 690225104371 | 6419950105033 | ΙP | 6419950105989 | | 6419950105477 | 8902089010067 | 8419950103602 | 8850344005153 | 6419950101677 | 6419950101646 | 6291103750167 | | Barcode | | Em | | | Ado | Tay | | |
| | 1/1 KG | 8/5 KGS | 1/35 KGS | 1/20 KGS | 1/50 KGS | 1/50 KGS | 4/1 GAL | 1/100 LBS | 1/17 LTR | 12/1000 ML | 12/710 ML | 12/440 ML | 1/1 KG | 1/1 KG | 1/1 PKT | a line and | Pack | | Emirate D | | | Address F | Tax Reg No. 10 | Ship To SV | |
| | 10 | 19 | 5 | 20 | U | w | 20 | 5 | 150 | | 2 | 7 | 20 | œ | 20 | Ctn/Kg | Qua | | DUBAI-UAE | | DXB | CS12800 | 100470382100003 | VEETH | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Ctn/Kg Pcs/Gm | Quantity | | | | | FCS1280001 DUBAI BOWLING | 100003 | ART KIT | |
| | 24.00 | 130.00 | 101.85 | 210.00 | 110.00 | 120.00 | 90.00 | 345.00 | 148.00 | 160.00 | 245.00 | 117.96 | 24.00 | 12.00 | 4.25 | AED | Price | | | | | | | CHEN CAT | |
| | | | | | | | | | | | | | | | | | Disc. | | | | | CENTER 2nd Floor | | ERING SE | |
| | 240.00 | 2,470.00 | 509.25 | 4,200.00 | 550.00 | 360,00 | 1,800.00 | 1,725.00 | 22,200.00 | 160.00 | 490.00 | 825.72 | 480.00 | 96.00 | 85.00 | Berore lax | Amount | | | | | Floor | | SWEETHEART KITCHEN CATERING SERVICES L.L.C | |
| | | | | | | | | | | | | | | | | Rate % | Exci | | | | | | | | |
| | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | Amount | Excise Duty | Salesman | Payment Term | LPO No. | Cide Mo | Order No | Tay Invoice Date | Tax Invoice No | |
| | 240.00 | 2,470.00 | 509.25 | 4,200.00 | 550.00 | 360.00 | 1,800.00 | 1,725.00 | 22,200.00 | 160.00 | 490.00 | 825.72 | 480.00 | 96.00 | 85.00 | | Net Amount | VIJAY | | PO202 | CHDS | | 2 | | |
| | 5 | S | 5 | 5 | 5 | 5 | 5 | 20 5 | 5 | 5 | 5 | 72 5 | 5 | 5 | 5 | Rate % | # | BELWAL | 30 DAYS CREDIT | PO2022070500031 | CFDSO-4472666 | 00/07/2022 05:43 AM | on central | 1-25- | |
| | 12.00 | 123,50 | 25.46 | 210.00 | 27.50 | 18.00 | 90.00 | 86.25 | 1,110.00 | 8.00 | 24.50 | 41.29 | 24.00 | 4.80 | 4.25 | % Amount | VAT | - [0543090084 | 7 | 031 | 6 | HA AM | | CI-3511108 | |
| | 252.00 | 2,593.50 | 534.71 | 4,410.00 | 577.50 | 378.00 | 1,890.00 | | 23, | | | | | 0 100.80 | 89.25 | PLOSS IOCAL | | VIJAY BELWAL - [0543090084-Shweta Kirplani] | | | | | | | |

Name



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

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

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

Email :info@mhdubal.com Webslte :www.mhdubal.com

TAX INVOICE

Tax Reg. No. 100213916800003

MH Acknowledgement Copy BUREAU VERITAS

Page No: 2 of 3



| Bill To | | | | | | | | | | | | | | |
|-------------|---|----------------|----------------|-----------------|---------------|---|----------|---------------------|-------------|------------------|------------|----------------|---|-----------------|
| 0 | SERVICES L.L.C | | | VEETHE | ART KIT | SWEETHEART KITCHEN CATE | ERING S | RING SERVICES L.L.C | | Tax Invoice No | | I-351 | CI-3511108 | |
| Tax Reg No. | 10047038210 | Ta) | Tax Reg No. 10 | 100470382100003 | 100003 | | | | | Tax Invoice Date | 06/1 | 2022 | 2 | |
| Address | Office 106/107 S.P. Metro Bldg, Umm Al Sheif | Adı | Address Fo | CS12800 | 01 DUBA | FCS1280001 DUBAI BOWLING CENTER 2nd Floor | ENTER 20 | d Floor | | Order No | | CEDED 4477666 | D AM | |
| | P.O.BOX 478474 | | DXB | 8 | | | | | | DO NO | 0,000 | מססטקידיים ססס | 1 | |
| | SHEIKH ZAYED ROAD | | | | | | | | | | | | ' <u>}</u> | |
| Emirate | DUBAI-UAE FM 058 5394681/04 4463900 | m = | Emirate D | DUBAI-UAE | | | | | | Payment Term | | 30 DAYS CREDIT | | |
| | | | | | | | | | (A | Salesman | VIJAY E | BELWAL - | VIJAY BELWAL - [0543090084-Shweta Kirplani] | hweta Kirplani] |
| Sr. Item | Item Description | Barcode | Pack | Qua | Quantity | Price | Disc. | Amount | Excise Duty | Duty | Net Amount | | VAT | |
| | | | | Ctn/Kg | Ctn/Kg Pcs/Gm | ÁED | | Before Tax | Rate % | Amount | | Rate % | 6 Amount | Gross Total |
| | MAGGI VEGETABLES STOCK ME- 1 KG | 6221007027966 | 6/1 KG | - | 4 | 135.00 | | 225.00 | | .00 | 225.00 | 5 | 11.25 | 236.25 |
| | | 4902106232148 | 1/900 ML | 60 | 0 | 17.00 | | 1,020.00 | | .00 | 1,020.00 | 0 5 | 51.00 | 1,071.00 |
| 18 FICD034 | GOURMET CLASSIC SUNFLOWER SEEDS | 6419950102926 | 1/1 KG | 10 | 0 | 16.00 | | 160.00 | | .00 | 160.00 | 5 | 8.00 | 168.00 |
| 19 FFAD108 | NEZO FINE VACUUM SALT (FOOD) - 25 KG | 8715800928196 | 1/25 KGS | 00 | 0 | 32.00 | | 256,00 | | .00 | 256.00 | 2 | 12.80 | 268.80 |
| 20 FBSP063 | AMER.CLASSIC PEANUT BUTTER CREAMY | 6419950081399 | 12/510 GMS | 15 | 0 | 65.04 | | 975.60 | | .00 | 975.60 | 5 | 48.78 | 1,024.38 |
| 21 FDMC325 | HERSHEYS CARAMEL SYRUP | 03436602 | 12/22 OZ | ω | 0 | 105.00 | | 315.00 | | .00 | 315.00 | 5 | 15.75 | 330.75 |
| 22 FFAD184 | HERSHEYS CHOCOLATE SYRUP: -USA 680 GMS | 03431209 | 24/24 OZ | W | 0 | 210.00 | | 630.00 | | .00 | 630.00 | 5 | 31.50 | 661.50 |
| 23 FBNS1224 | LOTUS BISCOFF CRUMBLE-750GMS | 5410126186208 | 1/750 GMS | œ | 0 | 35.00 | | 280.00 | | .00 | 280.00 | 5 | 14.00 | 294.00 |
| 24 FBNS1152 | NABISCO OREO COOKIES BISCUITS | 7622210642295 | 128/38 GMS | ω | 0 | 115.20 | | 345.60 | | .00 | 345.60 | и . | 17.28 | 362.88 |
| 25 FEFC031 | LEE KUM KEE SOYA SAUCE LIGHT | 078895124910 | 6/1.9 LTR | 10 | 0 | 94.80 | | 948.00 | | .00 | 948.00 | ъ | 47.40 | 995.40 |
| 26 FPAN008 | KOLSON MACCARONI PASTA | 75906981622 | 30/400 GMS | 15 | 0 | 54.00 | | 810.00 | | .00 | 810.00 | С Л | 40.50 | 850.50 |
| 27 FBNS1663 | AMERICAN CLASSIC FRIED ONION -1 KG | 6419950105965 | 10/1 KG | } - | 0 | 410.00 | | 410.00 | | .00 | 410.00 | 5 | 20.50 | 430.50 |
| 28 FDRM014 | AMER.CLASSIC MAYONNAISE UAE | 6419950040198 | 4/1 GAL | ઝુ | 0 | 82.00 | | 2,460.00 | | .00 | 2,460.00 | S | 123.00 | 2,583.00 |
| 29 FDRM031 | HELLMANS MAYONNAISE PORTION | 06281006815957 | 1000/10 | υ | 0 | 140.55 | | 702.75 | | .00 | 702.75 | Ln | 35.14 | 737.89 |
| 30 FSSK570 | FRANKS REDHOT ORIGINAL BUFFALO WINGS SAUCE - IGAL | 41500741611 | 4/1 GAL | 15 | 0 | 190.00 | | 2,850.00 | | .00 | 2,850.00 | Ŋ | 142.50 | 2,992.50 |
| | | | | | | | | | | | | | | |

Name



M.H. ENTERPRISES LL.C. مستساريع ام. اتسش د.م.م.

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

Tax Reg. No. 100213916800003

TAX INVOICE

MH Acknowledgement Copy BUREAU VERITAS

Page No: 3 of 3

FCS1280 SWEETHEART KITCHEN CATERING Email :Info@mhdubal.com Website :www.mhdubal.com Dubai - U.A.E Tel: +971-4-3151444 Fax: +971-4-3470971 SERVICES L.L.C

Bill To

Tax Reg No. Address

100470382100003

Office 106/107 S.P. Metro Bldg, Umm Al Sheif

Emirate

DUBAI-UAE

FM 058 5394681/04 4463900

Emirate

DUBAI-UAE

SHEIKH ZAYED ROAD

P.O.BOX 478474

Ship To Tax Reg No. 100470382100003 SWEETHEART KITCHEN CATERING SERVICES L.L.C

FCS1280001 DUBAI BOWLING CENTER 2nd Floor

Address

DXB

Tax Invoice No CI-3511108

LPO No. Order No CFDSO-4472666 POZ0Z2070500031

Tax Invoice Date 06/07/2022 09:43 AM

Payment Term 30 DAYS CREDIT

Salesman VIJAY BELWAL - [0543090084-Shweta Kirplani]

| , | AED | | يي | | | | | | | | | | Sr. |
|---|---|--|-----------------------------------|----------------------|-----------------------------|--------------------------------------|------------------------------|---------------------------------|--|---|--------------------------------|---------------|------------------|
| 2 0000 | Sixty Se | | HEHC103 | HEHA031 | HCVG290 | FSSK/63 | FPPK041 | FSSK597 | HONH-601 | +CDP223 | HCDP133 | 0000 | Item |
| only seven incusaria six rightner sixty I wo And Fils Ninety Seven Only | even Thousand Six Hundred Sixty Two And E | | LEE KUM KEE HOI SIN SAUCE 2.27 KG | CLASSIC ZATAR POWDER | MARA CHICK PEAS - A10 ITALY | AMERICAN CLASSIC TOMATO KETCHUP-5 KG | HEINZ TOMATO KETCHUP SACHETS | BUITONI COULIS DE TOMATO - 3 KG | GOURMET CLASSIC EXTRA VIRGIN OLIVE OIL | ALPRO ROASTED ALMOND ORIGINAL MILK 1LTR | NADIC LONG LIFE FULLCREAM MILK | | Item Description |
| s Ninety Seven | e Ninota Couon | | 78895700053 | 16251655000158 | 8000066447698 | 6419950104739 | 6221033210035 | 7613035629431 | 6419950104005 | 5411188110835 | 6281057010011 | | Barcode |
| Only | Only. | | 6/5 LBS | 1/1 KG | 6/A10 | 4/5 KGS | 1/1000 PCS | 6/A10 | 4/4 LTR | 8/1 LTR | 12/1 LTR | | Pack |
| | | | 5 | 10 | 10 | ъ | 10 | 30 | 20 | 30 | 100 | Ctn/Kg | Qua |
| Total Amount | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Ctn/Kg Pcs/Gm | Quantity |
| mount | - | | 230.00 | 12.00 | 67.00 | 75.00 | 60.00 | 134.40 | 172.00 | 62.50 | 36.00 | AED | Price |
| .00 | | | | | | | | | | | | | Disc. |
| 64,440.92 | | | 1,150.00 | 120.00 | 670.00 | 375.00 | 600.00 | 4,032.00 | 3,440.00 | 1,875.00 | 3,600.00 | Before Tax | Amount |
| | | | | | | | | | | | | Rate % | Exci |
| .00 | | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | Amount | Excise Duty |
| 64,440.92 | | | 1,150.00 | 120.00 | 670.00 | 375.00 | 600.00 | 4,032.00 | 3,440.00 | 1,875.00 | 3,600.00 | | Net Amount |
| | | | Uı | 5 | 5 | 5 | 5 | S, | 5 | 5 | 5 | Rate % | |
| 3,222.05 | | | 57.50 | 6.00 | 33.50 | 18.75 | 30.00 | 201,60 | 172.00 | 93.75 | 180.00 | 6 Amount | VAT |
| 67,662.97 | | | 1,207.50 | 126.00 | 703.50 | 393.75 | 630.00 | 4,233.60 | 3,612.00 | 1,968.75 | 3,780.00 | Gross Total | , |

Name

Jurisdiction Area: Dubai Law Courts

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

** Items are covered under Excise Tax Law

E.&O.E.