





افكو دستريبيوشن سرفيسز م ح (فرع دبي)

# IFFCO Distribution Services FZCO (Dubai Branch)

Lic No. : 661391

EASY PICK HYPERMARKET L.L.C. - BRANCH  
AL ZAHIYAH - TOURIST CLUB AREA  
NEAVY GATE  
ABU DHABI 112484 United Arab Emirates

Phone :

TAX INVOICE  
Original

Tax Registration Number :

100062537400003

Invoice :

267110241395

Invoice-Trip :

267110241395-40717962

Warehouse  
Customer : EASY PICK HYPERMARKET L.L.C. -  
BRANCH  
Customer PO : PO29-68154  
Customer Site ID : 3244483  
Customer TRN : 100319367700003

Cust Contact :  
D.A. No. : 123546163

Cust No : 108211  
Date : 22-JAN-26  
Sales Order : 6096337730

Sales Rep : Feroz Jamal Mohamed  
Khan

Order Date : 21-JAN-26

Sr.	Item & Desc	Unit	Qty.	Price	Excise Per Unit	Amt Excl VAT	VAT Rate	VAT Amount	Amt Incl VAT
12	326937000052 Finns_Tiffany_Crinkled Potato Chips_12x_85g_Pouch_Chilli	CTN	1.00	40.80	0.00	40.80	5%	2.04	42.84
13-	313376001481 Chakki Atta_Al Baker_20x_1kg_Carton	CTN	2.00	95.22	0.00	190.44	5%	9.51	199.95
14	313376001482 Chakki Atta_Al Baker_10x_2kg_Carton	CTN	2.00	93.90	0.00	187.80	5%	9.39	197.19 ✓
15	320412001645 Corn oil_Noor_12x_750ml_PET_FS	CTN	1.00	155.12	0.00	155.12	5%	7.76	162.88 ✗
16	309604000612 NOOR MAYO GARLIC 12X295ML	CTN	0.50	129.36	0.00	64.68	5%	3.23	67.91 ✓
17	309604000620 NOOR MAYO ORIGINAL 12X295 ML	CTN	0.50	124.52	0.00	62.26	5%	3.11	65.37 ✓
18	309604000614 Mayonnaise_Noor_12x_425ml_USD_Chilli _Unify_GCC	Ea	3.00	11.94	0.00	35.82	5%	1.79	37.61 ✓
19	309604000619 NOOR MAYO ORIGINAL 12X425ML	Ea	3.00	13.32	0.00	39.96	5%	2.00	41.96 ✓
20	309604000606 NOOR MAYO 12X8 OZ	CTN	0.50	89.63	0.00	44.82	5%	2.24	47.06 ✓
21	309604000608 Mayonnaise_Noor_6x_16oz_PET_Original _Unify_GCC	CTN	1.00	60.71	0.00	60.71	5%	3.04	63.75 ✓
22	301945000073 Powder Beverages_Just Chill_30X10X_26 g_Sachet_Karak_Chai_Instant Tea_Fortified_3-in-1_Carton	BOX	3.00	23.02	0.00	69.06	5%	3.45	72.51 ✓
23	301945000072 Powder Beverages_Just Chill_30X10X_26 g_Sachet_Karak Cardamom Instant Tea_Fortified_3-in-1_Carton	BOX	3.00	23.02	0.00	69.06	5%	3.45	72.51



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Warehouse	Cust Contact :	Cust No :	108211
Customer	D.A. No. : 123546163	Date :	22-JAN-26
		Sales Order :	6096337730
Customer PO	Sales Rep : Feroz Jamal Mohamed	Order Date :	21-JAN-26
Customer Site ID:	Khan		
Customer TRN			

Sr.	Item & Desc	Unit	Qty.	Price	Excise Per Unit	Amt Excl VAT	VAT Rate	VAT Amount	Amt Incl VAT
24	301945000071 Powder Beverages_Just Chill_30X10X_26g_Sachet_Karak Zafran Instant Tea_Fortified_3-in-1_Carton	BOX	3.00	23.02	0.00	69.06	5%	3.45	72.51
Total AED 1,537.88									76.89 1,614.76

Amount in Words: UAE Dirham(s) One Thousand Six Hundred Fourteen and Seventy-Seven Fils Only

Total Before Excise	Total Excise	Supplied Including Excise	VAT	Total VAT	Total Invoice Value
1,537.88	0.00	1,537.88	5%	76.89	1,614.76

Driver : Azeem Mukhri  
Vehicle No : 43291  
Seal No :

Delivery : AL ZAHIYAH - TOURIST CLUB AREA, NEAVY GATE, ABU DHABI 112484 United Arab Emirates

obj  
Prepared By

Driver

RECEIVED  
23/01/2026  
Received by [Signature]  
TPHQB20110

Please check whether your name and Tax Registration Number are correctly mentioned on the Tax Invoice. If not, please provide us with the VAT certificate issued by the Federal Tax Authorities.

If cash given to salesman ensure to get the system generated receipt.

Please ensure to verify the stocks on receipt.

الملحق الرئيسي: المكتب رقم TPHQB20110. مدينة الصناعات الوطنية، دبي، الإمارات العربية المتحدة. هاتف: +971 5029000 (06) 971+، فاكس: +971 5029190 (06) 971+.

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