Laurel Shine Trading LLC

PO Box: 235432 Dubai, **United Arab Emirates** TRN: 100554983500003

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TAX INVOICE

Laurel Shine Trading LLC

Bill To:

Customer : Al shams Restaurant

TRN No Invoice No: LST/SAL/2024-J1521

Address : Al wasl village Invoice Date: 08-MAR-2025

Ref No : -Phone No : 971558209100

#	Product Code	Product Description	Price Qty	(Unit/Pcs)	Amount
1	8906171450656	Mango Kulfi 45g	62.50	1/0	62.50
2	8906171450588	Gulkhand Kulfi Ice Cream 45g	62.50	1/0	62.50
3	8906171450663 - B1	Malai kulfi 45g	62.50	1/0	62.50
4	8906171450625- B1	Badam Pista 45g	62.50	1/0	62.50
5	101	Dry Fruits Malai Kulfi Matka 100ml - Promotion	48.00	1/0	48.00
INVOICE AMOUNT IN WORDS (in AED) Two Hundred Sixty-Two Dirhams and Fifty Fils			Total		250.00
			VAT (5%)		12.50
			Discount(-)		0.00
TERMS AND CONDITIONS			Promotions(-	Promotions(-)	
	*In case of products gets melted, shape-out or damaged due to any cause, the outlet is liable and the products cannot be replaced.			Rounded Amount	
caas	case, the case to have and the produced carmor be replaced.		Invoice Amount		262.50

Pay To-

Laurel Shine Trading LLC

RAK BANK

Account #: 0882986128001

IBAN: AE75 0400 0008 8298 6128 001

^{**}This is system generated invoice and doesn't require any sign or seal