



فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH
Location: DUBAI	DUBAI
Contact No: 04-8833303 P.O.Box : 393497	DIFC
Delivery Date: 06.06.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azcem@rise-uae.ae	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	Code: 106798 DEBIT(I) , S.Code:13106

Invoice No: 216284205 Ref.Order Form: 25/45825 LPO No: 5550202156

Inv.Date: 07.06.2023 Ref.Ord.Date: 06.06.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1 509020400006 CAR 70.000 74.00 5,180.00 0.00 5,180.00 5 259.00 5,439.00
 BAKERY COMPOUND BACO IX15KG
 MOI

5550202156
 5000031703
 GRN.REF: _____

PAY BATCH CREATED
 18 AUG 2023
 USB - DUBAI

RECEIVED
 07 JUN 2023
 UMMSAID BAKERY Dubai Branch
 ACCOUNT DEPT

INVOICE BOOKED
 S105632020

Quality Approved
 DC Bouyed

Exchange Rate As On	07.06.2023	1.00000	Gross Amount	5,180.00
Value of Supply in AED	5,180.00		Discount	0.00
VAT on Value of Supply in AED	259.00		Gross VAT	259.00
Payment Term	60 days		Advance	0.00
Mobile Reference No	5550202156		VAT On Advance	0.00
FIVE THOUSAND FOUR HUNDRED THIRTY-NINE DIRHAM AND ZERO FILS			Value of Supply	5,180.00
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING Co. may be raised.			VAT on Value of Supply	259.00
This is a System generated Invoice. For Terms and Conditions please scan the QR Code			Grand Total	5,439.00
Prepared By : 11548 08:41:56 11548 08:42:04				

Issuing Incharge

Receiver's Name & Signature

Stamp



Modern General Trading Co.

Branch of Modern Bakery(L.L.C)

P.O Box :5558 Dubai

Tel : +971- 4 - 3059999

Fax : +971- 4 - 3473238

E-mail : info@mgtuae.com

Website : www.mgtuae.com

TRN NO: 100285640700003



شركة الحديث للتجارة العامة

فرع المطر الحديث (ش.ذ.م.م)

من بـ 5558 ، دبي

هاتف : +971- 4 - 3059999

فاكس : +971- 4 - 3473238

البريد الإلكتروني : info@mgtuae.com

الموقع الإلكتروني : www.mgtuae.com

رقم التسجيل الضريبي : 100285640700003

فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH
Location: DUBAI	DUBAI
Contact No: 04-8833303 P.O.Box : 393497	DIFC
Delivery Date: 07.06.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azecem@risc-uac.ac	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	DEBIT(I) , S.Code:13106

Invoice No: 216284652 Ref.Order Form: 25447104 LPO No: 5550202156

Inv.Date: 08.06.2023 Ref.Ord.Date: 07.06.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1 503050500001 BAG 30.000 225.00 6,750.00 0.00 6,750.00 5 337.50 7,087.50
WHEAT GLUTEN ROYAL LION 1X25KG

5550209156

5000031864

GRN.REF: _____

PAY BATCH CREATED

18 AUG 2023

USB - DUBAI

INVOICE BOOKED
S105632155

Quality Approved
AC [Signature]

RECEIVED
18 JUN 2023
UMMSAID BAKERY Dubai Branch
ACCOUNTS DEPT.

Exchange Rate As On	08.06.2023 1.00000	Gross Amount	6,750.00
Value of Supply in AED	6,750.00	Discount	0.00
VAT on Value of Supply in AED	337.50	Gross VAT	337.50
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550202156	VAT On Advance	0.00
SEVEN THOUSAND EIGHTY-SEVEN DIRHAM AND FIFTY FILS		Value of Supply	6,750.00
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING CO. must be raised.		VAT on Value of Supply	337.50
This is a System generated Invoice, For Terms and Conditions please scan the QR Code		Grand Total :	7,087.50

Prepared By : 10705 08:44:00 10705 08:44:05	Testing Incharge
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فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :								
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH								
Location: DUBAI	DUBAI								
Contact No: 04-8833303 P.O.Box : 393497	DIP								
Delivery Date: 09.06.2023	United Arab Emirates								
Delivery Instruction: Delivery from Stores	DUBAI								
E-mail: Azecm@rise-uac.ac	Issued By : DUBAI WAREHOUSE								
TRN No: 100387712100003	DEBIT(I) , S.Code:13106								
Invoice No: 216285544 Ref.Order Form: 25450305 LPO No: 5550202156									
Inv.Date: 10.06.2023 Ref.Ord.Date: 09.06.2023 Remarks:									
Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED

1 509020400006 BAKERY COMPOUND BACO 1X15KG MOI

5550202156

5000031854

GRN.REF:

PAY BATCH CREATED

18 AUG 2023

USB - DUBAI

INVOICE BOOKED

S108632156

Quality Approved
QC *Soumya*



Exchange Rate As On	10.06.2023 1.00000	Gross Amount	5,180.00
Value of Supply in AED	5,180.00	Discount	0.00
VAT on Value of Supply in AED	259.00	Gross VAT	259.00
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550202156	VAT On Advance	0.00
FIVE THOUSAND FOUR HUNDRED THIRTY-NINE DIRHAM AND ZERO FILS		Value of Supply	5,180.00
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING Co. must be raised.		VAT on Value of Supply	259.00
This is a System generated Invoice. For Terms and Conditions please scan the QR Code		Grand Total :	5,439.00
Prepared By : 10705 08:35:55 10705 08:35:59	Issuing Incharge		



Receiver's Name & Signature





فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH
Location: DUBAI	DUBAI
Contact No: 04-8833303 P.O.Box : 393497	DIP
Delivery Date: 13.06.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azeem@rise-uae.ae	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	DEBIT(I) , S.Code:I3106

Invoice No: 216287036 Ref.Order Form: 25454319 LPO No: 5550202156

Inv.Date: 14.06.2023 Ref.Ord.Date: 13.06.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1 50902040006 BAKERY COMPOUND BACO 1X15KG MOI

5550202156
 5000032123
 GRN.REF: _____



INVOICE BOOKED
 SI05632166

Quality Approved
 QC Stamp

PAY BATCH CREATED
 18 AUG 2023
 USB - DUBAI

Exchange Rate As On	14.06.2023 1.00000	Gross Amount	5,180.00
Value of Supply in AED	5,180.00	Discount	0.00
VAT on Value of Supply in AED	259.00	Gross VAT	259.00
		Advance	0.00
		VAT On Advance	0.00
		Value of Supply	5,180.00
		VAT on Value of Supply	259.00
FIVE THOUSAND FOUR HUNDRED THIRTY-NINE DIRHAM AND ZERO FILS		Grand Total :	5,439.00
Important: In case of debit invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING Co. must be raised.			
This is a system generated Invoice. For Terms and Conditions please scan the QR Code			
Prepared At: 1548 08:41:51 11548 08:41:54	Issuing Incharge		



Receiver's Name & Signature





فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH
Location: DUBAI	DUBAI
Contact No: 04-8833303 P.O.Box : 393497	DIP
Delivery Date: 14.06.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azeem@rise-uae.ae	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	DEBIT(I) , S.Code:13106

Invoice No: 216287536 Ref.Order Form: 25455788 LPO No: 5550202156

Inv.Date: 15.06.2023 Ref.Ord.Date: 14.06.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1	503050500001	BAG	30.000	225.00	6,750.00	0.00	6,750.00	5	337.50	7,087.50
WHEAT GLUTEN ROYAL LION 1X25KG										

5350202156

5000032161

GRN.REF:

INVOICE BOOKED

S105634392

PAY BATCH CREATED

18 AUG 2023

USB - DUBAI



Exchange Rate As On	15.06.2023 1.00000	Gross Amount	6,750.00
Value of Supply in AED	6,750.00	Discount	0.00
VAT on Value of Supply in AED	337.50	Gross VAT	337.50
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550202156	VAT On Advance	0.00
SEVEN THOUSAND EIGHTY-SEVEN DIRHAM AND FIFTY FILS		Value of Supply	6,750.00
		VAT on Value of Supply	337.50
Grand Total :		Grand Total :	7,087.50
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING CO. must be raised.			
This is a System generated Invoice. For Terms and Conditions please scan the QR Code			
Prepared By : 10760 08:30:56 10760 08:31:01	Issuing Incharge		

Receiver's Name & Signature





فاتورة ضريبة Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH
Location: DUBAI	DUBAI
Contact No: 04-8833303 P.O.Box : 393497	DIP
Delivery Date: 17.06.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azeem@rise-uae.ae	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	Code: 106798 DEBIT(I) , S.Code:13106

Invoice No: 216288794 Ref.Order Form: 25459652 LPO No: 5550202156

Inv.Date: 19.06.2023 Ref.Ord.Date: 17.06.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1 509020400006 BAKERY COMPOUND BACO 1X15KG MOI	CAR	70.000	74.00	5,180.00	0.00	5,180.00	5	259.00	5,439.00
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5550202156
5000032397
GRN.REF: _____

PAY BATCH CREATED
18 AUG 2023
USB - DUBAI

INVOICE BOOKED
S105634619
19.06.2023 10:00:00
CZ02 NAF 61
RECEIVED
By: [Signature]

Quality Approved!
cc: [Signature]

Exchange Rate As On	19.06.2023	1.00000	Gross Amount	5,180.00
Value of Supply in AED	5,180.00		Discount	0.00
VAT on Value of Supply in AED	259.00		Gross VAT	259.00
			Advance	0.00
			VAT On Advance	0.00
			Value of Supply	5,180.00
			VAT on Value of Supply	259.00
FIVE THOUSAND FOUR HUNDRED THIRTY-NINE DIRHAM AND ZERO FILS			Grand Total :	5,439.00
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING Co. must be raised.				
This is a System generated Invoice. For Terms and Conditions please scan the QR Code				
Prepared By : 10760 08:57:33 10760 08:57:40	Issuing Incharge			



Receiver's Name & Signature
Stamp
19.06.2023
UMMSAID BAKERY Dubai





فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:	Ship To :
Name: UMMSAID BAKERY DUBAI BRANCH	UMMSAID BAKERY DUBAI BRANCH
Location: DUBAI	DUBAI
Contact No: 04-8833303 P.O.Box : 393497	DIF
Delivery Date: 19.06.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azeem@risc-uac.ac	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	Code: 106798 DEBIT(I) , S.Code: 13106

Invoice No: 216289431 Ref.Order Form: 25461552 LPO No: 5550202183

Inv.Date: 20.06.2023 Ref.Ord.Date: 19.06.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1 510070310002 SESAME SEEDS HULLED-INDIA 1X15KG (V.G.)	BAG	30.000	145.00	4,350.00	0.00	4,350.00	5	217.50	4,567.50
2 503040500012 UNIPAN PLUS BREAD IMPROVER 1X15KG ABM	BAG	3.000	200.00	600.00	0.00	600.00	5	30.00	630.00

5550202183

50000324159

GRN.REF:

INVOICE BOOKED

5105634701



Exchange Rate As On	20.06.2023 1.00000	Gross Amount	4,950.00
Value of Supply in AED	4,950.00	Discount	0.00
VAT on Value of Supply in AED	247.50	Gross VAT	247.50
Payment Term	60 days	Advance	0.00
Mobile Reference No	5105634701	VAT On Advance	0.00
FIVE THOUSAND ONE HUNDRED NINETY-SEVEN DIRHAM AND FIFTY FILS		Value of Supply	4,950.00
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING CO. must be raised.		VAT on Value of Supply	247.50
This is a System-generated Invoice. For Terms and Conditions please scan the QR Code		Grand Total :	5,197.50
Prepared By : 11548 08:24:38 11548 08:24:43	Issuing Incharge		





فاتورة ضريبية Tax Invoice

Page 1 of 1

Customer Copy

Bill To:		Ship To :																	
Name: UMMSAID BAKERY DUBAI BRANCH		UMMSAID BAKERY DUBAI BRANCH																	
Location: DUBAI		DUBAI																	
Contact No: 04-8833303 P.O.Box : 393497		DIP																	
Delivery Date: 03.07.2023		United Arab Emirates																	
Delivery Instruction: Delivery from Stores		DUBAI																	
E-mail: Azecm@rise-uae.ae		Issued By : DUBAI WAREHOUSE																	
TRN No: 100387712100003		Code: 106798 DEBIT(I) , S.Code:13106																	
Invoice No: 216294759 Ref.Order Form: 25478533 L.PO No: 25478533																			
Inv.Date: 04.07.2023 Ref.Ord.I.Date: 03.07.2023 Remarks:																			
Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED										

1 509020400006 BAKERY COMPOUND BACO IX15KG MOI

5550202291

5000033488

GRN.REF:

Quality Approved

QC Andri

INVOICE BOOKED
5105635610PAY BATCH CREATED
18 AUG 2023
USB - DUBAI

Exchange Rate As On	04.07.2023	1.00000	Gross Amount	5,680.00
Value of Supply in AED	5,680.00		Discount	0.00
VAT on Value of Supply in AED	284.00		Gross VAT	284.00
			Advance	0.00
			VAT On Advance	0.00
			Value of Supply	5,680.00
			VAT on Value of Supply	284.00
FIVE THOUSAND NINE HUNDRED SIXTY-FOUR DIRHAM AND ZERO FILS			Grand Total :	5,964.00
Important: In case of debit Invoice customers are requested not to pay any cash/cash cheques against this invoice to our salesperson. Only crossed cheque in favour of MODERN GENERAL TRADING Co. must be raised.				
This is a System generated Invoice. For Terms and Conditions please scan the QR Code				
Prepared By : 10760 08:31:19	10760 08:31:25	Issuing Incharge		

Receiver's Name & Signature

Stamp

