

Tax Invoice

(Original)

Origami Hygienic Products L.L.C Al Jurf 1 Near Festival Land Emirate : Ajman TRN : 100453545400003 Contact : 067418583,0501897864 E-Mail : origamihygiene@gmail.com www.origamihygiene.com	Invoice No.	Dated
	OHP-4510	26-Dec-22
	Supplier's Ref.	Mode/Terms of Payment
Buyer Ummsaid Bakery Dubai Branch DIP 2, Emirates Dubai Emirate : Dubai Country : UAE TRN : 100387712100003	Lp dt. 26-Dec-22	30 Days
	Buyer's Order No.	Other Reference(s)
	UBDLDP00056-1222	26-Dec-22
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	Vinyl Gloves PF Blue L	25 Ctn	85.00	Ctn	2,125.00	5 %
2	Garbage Bag Black 95x120cm	16 Bdl	74.00	Bdl	1,184.00	5 %
3	Hairnet Lc Blue	4 Ctn	60.00	Ctn	240.00	5 %
					3,549.00	
					177.45	
Total					AED 3,726.45	

Amount Chargeable (in words)

UAE Dirhams Three Thousand Seven Hundred Twenty Six and Forty Five fils Only (AED 3,726.45)

VAT Amount (in words)

UAE Dirhams One Hundred Seventy Seven and Forty Five fils Only (AED 177.45)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	3,549.00	177.45
Total	3,549.00	177.45

INVOICE BOOKED

UBD505002271222

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Origami Hygienic Products L.L.C**Bank Name : **Rak Bank**A/c No. : **0192742489001**IBAN : **AE110400000192742489001**Branch & SWIFT Code: **Ajman & NRAKAEAK**

for Origami Hygienic Products L.L.C

Authorised Signatory

This is a Computer Generated Invoice



Quality Approved

QC Soumya



Tax Invoice

(Original)

Origami Hygienic Products L.L.C Al Jurf 1 Near Festival Land Emirate : Ajman TRN : 100453545400003 Contact : 067418583,0501897864 E-Mail : origamihygiene@gmail.com www.origamihygiene.com	Invoice No.	Dated
	OHP-4481	19-Dec-22
	Supplier's Ref.	Mode/Terms of Payment
Buyer Ummsaid Bakery Dubai Branch DIP 2, Emirates Dubai Emirate : Dubai Country : UAE TRN : 100387712100003	Lp dt. 19-Dec-22	30 Days
	Buyer's Order No.	Other Reference(s)
	UBDLDP00026-1222	19-Dec-22
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1	Auto Cut Laminated 2Ply	6 Case	48.00	Case	288.00	5 %
2	Fiona Maxi Roll Emb AM	70 Poly	36.00	Poly	2,520.00	5 %
3	Microfiber Cloth	60 Pcs	8.25	Pcs	495.00	5 %
					3,303.00	
					165.15	
Total					AED 3,468.15	

Amount Chargeable (in words)

UAE Dirhams Three Thousand Four Hundred Sixty Eight and Fifteen fils Only (AED 3,468.15)

VAT Amount (in words)

UAE Dirhams One Hundred Sixty Five and Fifteen fils Only (AED 165.15)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	3,303.00	165.15
Total	3,303.00	165.15

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Origami Hygienic Products L.L.C**
 Bank Name : **Rak Bank**
 A/c No. : **0192742489001**
 IBAN : **AE110400000192742489001**
 Branch & SWIFT Code : **Ajman & NRAKAEAK**

for Origami Hygienic Products L.L.C

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