



AW Debt Management
AW Credit Risk Advisory

AW Legal Debt Settlement
AW Business Advisory & Risk Management

AW Cross Border Services
AW Professional Translation Services

Tax Invoice

TRN No: 100037067400003

Client: Umm Said Bakery

Attn: Fahad Ahmad
Tel: +974 4448 9757
Mob: +974 5517 6213
TRN no:
E-mail: fahad@qbake.qa

Invoice No.	AWD25-0862
Invoice Date	02.09.2025
Remarks	

Sr.	Job ID.	Service Description	Amount (AED)	Rate	Amount (AED)	VAT %	Total Amount (AED)
		Being the amount collected on your behalf					
1	Debt Collection	From Al Yousuf Catering Services LLC on 02.09.2025	14,558.50	15%	2,183.78	109.19	2,292.96
				Total	2,183.78	109.19	2,292.96
		Dirhams Two Thousand Two Hundred Ninety Two and Ninety Six Fils Only.					
		I acknowledge that I have received the original documents.					

Payment terms:

Cash / CDC

Payable to ALWADI HOLDING DMCC.

Dubai Islamic Bank

Ibn Battuta branch/ Dubai, U.A.E.
Account No. 033 520 0081195 01,
IBAN No. AE64 0240 0335 2000 8119 501

Swift Code: DUIBAEAD

Cheques are subject to clearance

Returned cheques fee AED 500



Accountant

Raneesh

A.S.

Client's Stamp & Signature:

As always; It is ALWADI pleasure to be at your service.



Operating in 150+ countries



AW UAE



AW RSA



AW OMAN



AW EGYPT



AW CBC

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