



## 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: 09.02.2023	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: 216234843 Ref.Order Form: 25303624 LPO No: 5550201777(09/02/20

Inv.Date: 10.02.2023 Ref.Ord.Date: 09.02.2023 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	CAR	80.000	88.00	7,040.00	0.00	7,040.00	5	352.00	7,392.00

INVOICE BOOKED  
5105626153

PAY BATCH CREATED

17 APR 2023

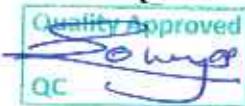
USB - DUBAI



5550201777

5000025664

GRN.REF:



Exchange Rate As On	10.02.2023	1.00000	Gross Amount	7,040.00
Value of Supply in AED	7,040.00		Discount	0.00
VAT on Value of Supply in AED	352.00		Gross VAT	352.00
Payment Term	60 days		Advance	0.00
Mobile Reference No	5550201777(09/02		VAT On Advance	0.00
SEVEN THOUSAND THREE HUNDRED NINETY-TWO DIRHAM AND ZERO FILS			Value of Supply	7,040.00
			VAT on Value of Supply	352.00
				Grand Total : 7,392.00
<b>Important:</b> 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.				
<b>This is a System generated Invoice. For Terms and Conditions please scan the QR Code</b>				
Prepared By : 10760 08:58:39	10760 08:58:45	Issuing Incharge		

Receiver's Name &amp; 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: 07.02.2023		United Arab Emirates																	
Delivery Instruction: Delivery from Stores		DUBAI																	
E-mail: Azccm@rise-uac.ac		Issued By : DUBAI WAREHOUSE																	
TRN No: 100387712100003		Code: 106798 DEBIT(I) , S.Code:13106																	
Invoice No: 216233804 Ref.Order Form: 25300918 LPO No: 5550201777(07/02/20)																			
Inv.Date: 08.02.2023 Ref.Ord.Date: 07.02.2023 Remarks:																			
Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED										

1 503050500001 BAG 30.000 230.00 6,900.00 0.00 6,900.00 5 345.00 7,245.00  
 WHEAT GLUTEN ROYAL LION 1X25KG

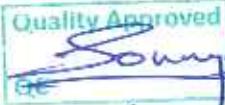
INVOICE BOOKED  
 5765626156



5550201777

50000 28663

GRN.REF: \_\_\_\_\_



PAY BATCH CREATED

17 APR 2023

USB - DUBAI

Exchange Rate As On	08.02.2023 1.00000	Gross Amount	6,900.00
Value of Supply in AED	6,900.00	Discount	0.00
VAT on Value of Supply in AED	345.00	Gross VAT	345.00
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550201777(07/02)	VAT On Advance	0.00
SEVENTH THOUSAND TWO HUNDRED FORTY-FIVE DIRHAM AND ZERO FILS		Value of Supply	6,900.00
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	345.00
This is a System generated Invoice. For Terms and Conditions please scan the QR Code			Grand Total : 7,245.00
Prepared By : 13813 09:50:55 13813 09:50:58	Issuing Incharge	Stamp	

Receiver's Name & Signature

Stamp





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		DIFC																	
Delivery Date: 04.02.2023		United Arab Emirates																	
Delivery Instruction: Delivery from Stores		DUBAI																	
E-mail: Azeem@rise-uac.ac		Issued By : DUBAI WAREHOUSE																	
TRN No: 100387712100003		Code: 106798 DEBIT(I) , S.Code:13106																	
Invoice No: 216232488 Ref.Order Form: 25297499 LPO No: 5550201777																			
Inv.Date: 06.02.2023 Ref.Ord.Date: 04.02.2023 Remarks:																			

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
I 509020400006 BAKERY COMPOUND BACO 1X15KG MOI	CAR	80.000	88.00	7,040.00	0.00	7,040.00	5	352.00	7,392.00



INVOICE BOOKED

5105626157

5550201777

5000025602

GRN.REF:

PAY BATCH CREATED

17 APR 2023

USB - DUBAI



Exchange Rate As On	06.02.2023 1.00000	Gross Amount	7,040.00
Value of Supply in AED	7,040.00	Discount	0.00
VAT on Value of Supply in AED	352.00	Gross VAT	352.00
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550201777 (04/0)	VAT On Advance	0.00
SEVEN THOUSAND THREE HUNDRED NINETY-TWO DIRHAM AND ZERO FILS		Value of Supply	7,040.00
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	352.00
This is a System generated Invoice. For Terms and Conditions please scan the QR Code			Grand Total : 7,392.00
Prepared By : 10760 10:20:08 10760 10:20:16	GOOD RECEIVED	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 المخزون الحديث (ف.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 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: 04.02.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azcem@rise-uac.ac	Issued By : DUBAI WAREHOUSE
TRN No: 100387712100003	Code: 106798 DEBIT(I) , S.Code:13106

Invoice No: 216232486 Ref.Order Form: 25297496 I.P.O No: 5550201777

Inv.Date: 06.02.2023 Ref.Ord.Date: 04.02.2023 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 80.000 88.00 7,040.00 0.00 7,040.00 5 352.00 7,392.00

INVOICE BOOKED  
5105626158



PAY BATCH CREATED  
17 APR 2023  
USB - DUBAI

5550201777

5000025661

GRN.REF:

Quality Approved  
QC

Exchange Rate As On	06.02.2023 1.00000	Gross Amount	7,040.00
Value of Supply in AED	7,040.00	Discount	0.00
VAT on Value of Supply in AED	352.00	Gross VAT	352.00
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550201777	VAT On Advance	0.00
SEVEN THOUSAND THREE HUNDRED NINETY-TWO DIRHAM AND ZERO FILS		Value of Supply	7,040.00
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	352.00
This is a System generated Invoice. For Terms and Conditions please scan the QR Code			Grand Total : 7,392.00
Prepared By : 10760 10:19:47 10760 10:19:52	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: 28.02.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azccm@rise-uae.ac	Issued By : DUBAI WAREHOUSE
TRN No: 10038771210003	Code: 106798 DEBIT(I) , S.Code:13106

Invoice No: 216243097 Ref.Order Form: 25326763 LPO No: 5550201871

Inv.Date: 01.03.2023 Ref.Ord.Date: 28.02.2023 Remarks:

Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED
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1 502050210009 LANCY F.C. MILK POWDER N.Z. 1X25KG (SG)	BAG	30.000	275.00	8,250.00	0.00	8,250.00	5	412.50	8,662.50
2 503040400323 TURKISH SULTANA MEZ/TICARET BRAND 1X12.5	CAR	4.000	115.00	460.00	0.00	460.00	5	23.00	483.00
3 502020500008 NAPOLIFILETA SHRED70%MOZ 30%AN-CH.1X2K	CAR	3.000	200.00	600.00	0.00	600.00	5	30.00	630.00

INVOICE BOOKED  
5/05627605

RECEIVED  
01 MAR 2023  
UMMSAID BAKERY Dubai Branch

5550201871

50000 Q1/101

PAY BATCH CREATED  
17 APR 2023

Quality Approved

QC Sonal,

Exchange Rate As On	01.03.2023	1.00000	Gross Amount	9,310.00
Value of Supply in AED	9,310.00		Discount	0.00
VAT on Value of Supply in AED	465.50		Gross VAT	465.50
Payment Term	60 days		Advance	0.00
Mobile Reference No.	5550201871		VAT On Advance	0.00
NINE THOUSAND NINE HUNDRED SEVENTY-FIVE DIRHAM AND FIFTY FILS			Value of Supply	9,310.00
Grand Total :			VAT on Value of Supply	465.50

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 : 11548 08:13:57 11548 08:14:01

Issuing Incharge



Receiver's Name & Signature

Stamp:  
Sonal

01 MAR 2023  
RECEIVED  
UMMSAID BAKERY Dubai Branch





## 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: 28.02.2023	United Arab Emirates								
Delivery Instruction: Delivery from Stores	DUBAI								
E-mail: Azeem@rise-uac.ac	Issued By : DUBAI WAREHOUSE								
TRN No: 100387712100003	Code: 106798 DEBIT(I), S.Code:13106								
Invoice No: 216243094 Ref.Order Form: 25326620 LPO No: 5550201910									
Inv.Date: 01.03.2023 Ref.Ord.Date: 28.02.2023	Remarks:								
Item Description & Packing	Unit	Qty	Unit Price	Gross Value	Discount	Net Value	VAT %	VAT Amount	Total Amount AED

1 501030100001 GLUCOSE LIQUID DELI 1X25KG TIN 4.000 130.00 520.00 0.00 520.00 5 26.00 546.00

PAY BATCH CREATED  
17 APR 2023  
USB - DUBAI

INVOICE BOOKED  
5105627607

RECEIVED  
01 MAR 2023  
UMMSAID BAKERY Dubai Branch

5550201910  
5000027102  
GRN.REF:

Quality Approved  
QC Sonya

Exchange Rate As On	01.03.2023	1.00000	Gross Amount	520.00
Value of Supply in AED		520.00	Discount	0.00
VAT on Value of Supply in AED		26.00	Gross VAT	26.00
Payment Term	60 days		Advance	0.00
Mobile Reference No	5550201910		VAT On Advance	0.00
FIVE HUNDRED FORTY-SIX DIRHAM AND ZERO FILS			Value of Supply	520.00
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	26.00
This is a System generated Invoice. For Terms and Conditions please scan the QR Code			Grand Total :	546.00
Prepared By : 11548 08:13:43 11548 08:13:47				

Receiver's Name &amp; Signature

Stamp





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	DIF
Delivery Date: 28.02.2023	United Arab Emirates
Delivery Instruction: Delivery from Stores	DUBAI
E-mail: Azecm@rise-tiae.ae	Issued By : DUBAI WAREHOUSE
TRN No: I00387712100003	Code: 106798 DEBIT(I) , S.Code:13106

Invoice No: 216243105 Ref.Order Form: 25326586 LPO No: 5550201777(28/02/20

Inv.Date: 01.03.2023 Ref.Ord.Date: 28.02.2023 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 30.000 230.00 6,900.00 0.00 6,900.00 5 345.00 7,245.00  
WHEAT GLUTEN ROYAL LION 1X25KG

INVOICE BOOKED  
S1AS627608

RECEIVED  
01 MAR 2023  
UMMSAID BAKERY DUBAI BRANCH

SSSO201777  
50000 27103  
GRN.REF:

PAY BATCH CREATED  
17 APR 2023  
USB - DUBAI

Quality Approved  
ac Sonya

Exchange Rate As On	01.03.2023 1.00/000	Gross Amount	6,900.00
Value of Supply in AED	6,900.00	Discount	0.00
VAT on Value of Supply in AED	345.00	Gross VAT	345.00
Payment Term	60 days	Advance	0.00
Mobile Reference No	5550201777(28/02	VAT On Advance	0.00
SEVEN THOUSAND ONE HUNDRED FORTY-FIVE DIRHAM AND ZERO FILS		Value of Supply	6,900.00
		VAT on Value of Supply	345.00
			Grand Total : 7,245.00

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 : 11548 08:14:53 11548 08:14:57

Issuing Incharge

Receiver's Name & Signature

Stamp

