



## 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 5%	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

**SUPPLIER BANK  
ACCOUNT DETAILS  
VERIFIED**

Asn

**Accountant**

Raneesh

**Client's Stamp & Signature:**

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

**JOURNALIZED**

No: 2533000049



Operating in 150+ countries



AL WADI HOLDING DMCC

PO Box 215222, Dubai, United Arab Emirates

T. +971 4 4524440 | E. info@alwadiholding.com

Office # 2703, X3 Tower, Level 27, Jumeirah Lakes Towers, Dubai, UAE

www.alwadiholding.com/uae