



EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

(Customer copy)

Customer Code	U050	Invoice #	3033648
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	14/02/2023 10:05
Address	PO BOX 393497 BUILDING 25	Loading Slip	27647358
Customer Type	ST 29, DIP	Ref No	5550201784
Tel :	056 4020247	Terms	45 Days
Salesman :	SUNNY BHATIYA LOCAL	Page 1 of 1	
TRN No :	100387712100003	ORIGINAL 1	

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SPZATAR01	ZATAR POWDER 40 KG	BAG	2.000	400.00	0.00	800.00	5 %	40.00	840.00

Amount in Words	GROSS AMOUNT (Inclusive Excise) (AED)	800.00
EIGHT HUNDRED FORTY ONLY	OTHER CHARGES (AED)	0.00
<i>Muhammad Shaid Malik Signature</i>	NET AMOUNT (AED)	800.00
Notes	VAT 5 %	40.00
	GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)	840.00

TERMS & CONDITIONS		STOCK VARIATION		البضاعة المرتجعة		Customer Receipt		PREPARED BY		DRIVER	
1. GOODS RECEIVED IN FULL AND IN GOOD CONDITION											
2. ANY DEFECTIVE OR MISSING PARTS ARE TO BE REPORTED WITHIN 24 HOURS.											
3. CLAIMS TO BE FILLED AFTER 24 HOURS, SUBJECT TO MANAGEMENT APPROVAL.											
4. SALES WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND EXPIRY - NOT 24 HOURS OF DELIVERY.											
5. PURCHASES ARE TO BE MADE FULL OF QUALITY (MATERIALS, WORK, DESIGN, ETC.) DUE TO ANY DEFECTIVE IN MATERIAL OR DESIGN, THE PURCHASED WORK WILL BE REPAIRED OR REPAID.											
6. CLIENT IS LIABLE AND RESPONSIBLE TO PAY THE COST OF GOODS AND NECESSARY TAXES.											
7. NO CORRECTION / ADJUSTMENTS ON THIS INVOICE IS TO BE MADE.											
8. SALES VAN DEBIT OR CREDIT NOTES WILL BE ISSUED, WHETHER IT IS FULLY INVOICED OR NOT. PAYMENTS SHOULD BE MADE BY BANKER CHEQUE, MONEY TRANSFER, SWIFT, ETC.											
9. CASH PAYMENT IS NOT ALLOWED.											
10. SALES INFORMATION WILL NOT ACCEPT ANY CLAIM FOR GOODS NOT CONSUMED BEFORE EXPIRY DATE.											
11. ANY DISPUTES WILL BE SETTLED IN THE COURTS OF LAW (DUBAI).											
12. S & G.L											

**(Customer copy)**

Customer Code	U050	Invoice #	3030801
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	10/02/2023 06:31
Address	PO BOX 393497 BUILDING 25	Loading Slip	2759422
Customer Type	ST.29, DIP Local	Ref No	5550201784
Tel :	056 4020247	W/H :	04 8833303
Salesman :	SUNNY BHATIYA LOCAL	Terms	45 Days
TRN No :	100387712100003	Page 1 of 1	ORIGINAL 1

Page 1 of 1

**ORIGINAL 1**

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SCSPTURM	SC TURMERIC POWDER	KGS	10.000	7.50	0.00	75.00	5 %	3.75	78.75

### Amount in Words

**GROSS AMOUNT (Inclusive Excise ) (AED)**

SEVENTY-EIGHT AND 75 / 100 ONLY

**OTHER CHARGES (AED)**

## Notes

**NET AMOUNT (AED)**

**75.00**

0.00

**75.00**

GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)

78.75

TERMS & CONDITIONS		STOCK VARIATION		البضاعة المرتجعة		CUSTOMER RECEIPT		بيان بالاستلام		PREPARED BY		DRIVER	
ITEM NO.	QTY.	REL. AMT.	REASON										
1. GOODS RECEIVED IN FULL AND IN GOOD CONDITION													
2. CLIENT HAS CHECKED AND ACCEPTED THE PRODUCTION AND SHIPPED DATES ON DELIVERY													
3. ANY DISCREPANCY OR DAMAGES TO BE REPORTED WITHIN 24 HOURS TO													
4. CLAIMS OR RETURNS WITHIN 72 HOURS, SUBJECT TO INSPECTION AND APPROVAL													
5. CLAIMS OR RETURNS WITHIN 72 HOURS FOR ANY CLAIMS ON QUANTITY, QUALITY AND													
6. FULL OR PARTIAL USE OF PRODUCTS OR QUALITY TAMPERED / SPORADICALLY DUE TO ANY													
7. NEGLIGENCE IN HANDLING OR CLIENT FAULTS / PROBLEMS WHICH WONT BE REFUNDED / REPLACED													
8. CLIENT LIABLE AND RESPONSIBLE TO PAY THE COST OF GOODS AND NECESSARY TAKES													
9. NO COMPLAINTS OR CLAIMS ON THE DAY OF RECEIPT													
10. CLAIMS OR RETURNS ON CREDIT NOTES WILL BE ISSUED, WHENEVER MULTIPLE PAYMENTS													
11. PAYMENTS SHOULD BE MADE BY PAYABLE CHECKS / BANK IN FAVOUR OF OUR COMPANY													
12. CASH PAYMENT ONLY UPTO THE TAX PAYABLE VALUE WITH CORRESPONDING RECEIPT													
13. SALES TAXES WILL NOT BE ACCEPTED, ANY CLAIM FOR THESE WILL NOT BE CONSIDERED													
14. PAYMENT DATES WILL BE SETTLED IN THE COURTS OF LAW ( DUBAI )													
15. SALES TAX													

**(Customer copy)**

Customer Code	U050	Invoice #	3030044		
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	09/02/2023 08:10		
Address	PO BOX 393497 BUILDING 25 ST 29, DIP	Loading Slip	2759423		
Customer Type	Local, DIP	Ref No	5550201784		
Tel :	056 4020247	W/H :	04 8833303	Terms	45 Days
Salesman :	SUNNY BHATIYA LOCAL				
TRN No :	100387212100003				

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SPSALT01	SALT COOKING 25 KGS-INDIAN	BAG	50.000	15.75	0.00	787.50	5 %	39.38	826.88

### Amount in Words

**GROSS AMOUNT (Inclusive Excise ) (AED)**

**787.50**

EIGHT HUNDRED TWENTY-SIX AND 88 / 100 ONLY

**OTHER CHARGES (AED)**

0.00

## Notes

**NET AMOUNT (AED)**

787.50

GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)

826.88





EXCISE TRN: 100457236600007

TAX INVOICE / فاتورة ضريبية

TRN: 100249969500003

(Customer copy)

Customer Code	U050	Invoice #	3037178
Customer Name	UMMSAID BAKERY DUBAI BRANCH	Invoice Date	18/02/2023 09:09
Address	PO BOX 393497 BUILDING 25	Loading Slip	2759424
Customer Type	Local, DIP	Ref No	5550201784
Tel :	056 4020247	Terms	45 Days
Salesman :	SUNNY BHATIYA LOCAL	Page 1 of 1	
TRN No :	100387712100003	ORIGINAL 1	

SR#	ITEM CODE	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE (AED)	EXCISE AMOUNT	AMOUNT (AED) EXCL VAT	VAT %	VAT AMOUNT	TOTAL AMT (AED) NCL VAT
1	SPSALT01	SALT COOKING 25 KGS-INDIAN	BAG	48.000	15.75	0.00	756.00	5 %	37.80	793.80

Amount in Words	GROSS AMOUNT (Inclusive Excise) (AED)	756.00
SEVEN HUNDRED NINETY-THREE AND 80 / 100 ONLY	OTHER CHARGES (AED)	0.00
	NET AMOUNT (AED)	756.00
Notes	VAT 5 %	37.80
	GRAND AMOUNT PAYABLE ( INCLUSIVE TAX + VAT) (AED)	793.80

TERMS & CONDITIONS		STOCK VARIATION		CUSTOMER RECEIPT		PREPARED BY		DRIVER	
1. GOODS RECEIVED IN FULL AND IN GOOD CONDITION									
2. CLIENT HAS CHECKED AND ACCEPTED THE PRODUCTION AND DATED ON DELIVERY.									
3. ANY DISCREPANCIES OR DAMAGES TO BE REPORTED WITHIN 24 HOURS TO									
4. DELIVERY IS TO BE MADE WITHIN 24 HOURS.									
5. SAFCO WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND									
6. SAFCO WILL NOT BE LIABLE OR RESPONSIBLE FOR ANY CLAIMS ON QUALITY, QUANTITY AND									
7. PAYMENT IS TO BE MADE WITHIN 30 DAYS FROM THE DATE OF DELIVERY.									
8. PAYMENT IS TO BE MADE BY BANK TRANSFER OR CASH.									
9. PAYMENTS WILL BE MADE BY THE BANK CHEQUE "IN FAVOUR OF OUR COMPANY".									
10. CASH PAYMENT UNTIL UP TO THE TAX INVOICE VALUE WITH CORRESPONDING RECEIPT.									
11. SAFCO INTERNATIONAL WILL NOT ACCEPT ANY CLAIM FOR GOODS NOT SOLD/CONSUMED									
12. NO EXPIRY DATE.									
13. ALL DISPUTES WILL BE SETTLED IN THE COURT OF LAW, DUBAI.									
14. E & OE.									