

**GENIUS BUSINESSMEN SERVICES**

MAI Tower, Office No. 510
Amman Street, Al Nahda 1
Dubai
U.A.E
TRN 100322109800003

Tax Invoice

Invoice# INV-004424

Bill To

UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
01 Jun 2022	Due on Receipt	01 Jun 2022	6233 - NICHOLAS MUBANGIZI

Item	Description	Qty	Rate	Tax %	Tax	Amount
Occupational Health Card	6233 - NICHOLAS MUBANGIZI	1.00	220.00	0.00	0.00	220.00

Thank you for the payment. You just made our day.

Sub Total 220.00

tax free (0%) 0.00

Total AED220.00**Balance Due** AED220.00

Sam Mohamed Saffir
Asst. Manager HR & Admin



**GENIUS BUSINESSMEN SERVICES**

MAI Tower, Office No. 510
Amman Street, Al Nahda 1
Dubai
U.A.E
TRN 100322109800003

Tax Invoice

Invoice# INV-004425

Bill To
UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
01 Jun 2022	Due on Receipt	01 Jun 2022	6234 - HASSAN ATWOOKI

Item	Description	Qty	Rate	Tax %	Tax	Amount
Occupational Health Card	6234 - HASSAN ATWOOKI	1.00	220.00	0.00	0.00	220.00

Thank you for the payment. You just made our day.

Sub Total 220.00

tax free (0%) 0.00

Total AED220.00**Balance Due** AED220.00

GHC - Production

Sam Mohamed Saffir
Asst. Manager HR & Admin



Tax Invoice

Invoice# INV-004427

Bill To

UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
01 Jun 2022	Due on Receipt	01 Jun 2022	6152 - BHARGAVAN SULOCHANA JAYAPRAKASH

Item	Description	Qty	Rate	Tax %	Tax	Amount
Update Personal Info Immigration - Urgent	6152 - BHARGAVAN SULOCHANA JAYAPRAKASH	1.00	220.00	0.00	0.00	220.00
Update Personal Info Immigration - Govt Charges		1.00	53.00	5.00	2.65	53.00
Update Personal Info Immigration - Typing Charges		1.00	50.00	5.00	2.50	50.00

Thank you for the payment. You just made our day.

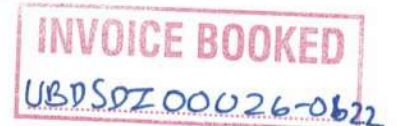
Sub Total 323.00

tax free (0%) 0.00

Standard Rate (5%) 5.15

Total AED328.15

Balance Due AED328.15



AED 100/- to be charged to employee

Sam Mohamed Saffir
Asst. Manager HR & Admin

HR & Admin

PAY BATCH CREATED

01 JUL 2022

USB - DUBAI

Tax Invoice

Invoice# INV-004439

Bill To
UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
02 Jun 2022	Due on Receipt	02 Jun 2022	6288 - MUHAMMAD IMRAN ABDUL RAHEEM

Item	Description	Qty	Rate	Tax %	Tax	Amount
Labour Cancellation	6288 - MUHAMMAD IMRAN ABDUL RAHEEM	1.00	50.00	5.00	2.50	50.00

Thank you for the payment. You just made our day.

Sub Total 50.00

Standard Rate (5%) 2.50

Total AED52.50

Balance Due AED52.50



[Signature]
Sam Mohamed Saffir
Asst. Manager HR & Admin

cr's Cancellation



Tax Invoice

Invoice# INV-004440

Bill To
UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
02 Jun 2022	Due on Receipt	02 Jun 2022	6289 - SHAHEED AZAM ABDUL HAFEEZ

Item	Description	Qty	Rate	Tax %	Tax	Amount
Labour Cancellation	6289 - SHAHEED AZAM ABDUL HAFEEZ	1.00	50.00	5.00	2.50	50.00

Thank you for the payment. You just made our day.

Sub Total 50.00

Standard Rate (5%) 2.50

Total AED52.50

Balance Due AED52.50



[Signature]
Sam Mohamed Saffir
Asst. Manager HR & Admin

INVOICE BOOKED
UBDSOI 20028-0622

visa cancellation
sales

PAY BATCH CREATED
01 JUL 2022
USB - DUBAI

**GENIUS BUSINESSMEN SERVICES**

MAI Tower, Office No. 510
Amman Street, Al Nahda 1
Dubai
U.A.E
TRN 100322109800003

Tax Invoice

Invoice# INV-004454

Bill To
UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
03 Jun 2022	Due on Receipt	03 Jun 2022	6211 - MUHAMMAD - JAMSHAIID

Item	Description	Qty	Rate	Tax %	Tax	Amount
Medical Application (Normal)	6211 - MUHAMMAD - JAMSHAIID	1.00	320.00	0.00	0.00	320.00

Thank you for the payment. You just made our day.

Sub Total 320.00

tax free (0%) 0.00

Total AED320.00**Balance Due** AED320.00

Sam Mohamed Saffir
Asst. Manager HR & Admin

PAY BATCH CREATED

01 JUL 2022

USB - DUBAI

USB - DUBAI

PAY BATCH CREATED
01 JUL 2022
USB - DUBAI

**GENIUS BUSINESSMEN SERVICES**

MAI Tower, Office No. 510
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TRN 100322109800003

Tax Invoice

Invoice# INV-004474

Bill To
UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
03 Jun 2022	Due on Receipt	03 Jun 2022	6292 - PETER KAMAU - MUGI

Item	Description	Qty	Rate	Tax %	Tax	Amount
Occupational Health Card		1.00	220.00	0.00	0.00	220.00

Thank you for the payment. You just made our day.

Sub Total 220.00

tax free (0%) 0.00

Total AED220.00**Balance Due** AED220.00

OHC

Sam Mohamed Saffir
Asst. Manager HR & Admin



Tax Invoice

Invoice# INV-004537

Bill To
UMMSAID BAKERY DUBAI BRANCH - 737799

Invoice Date	Terms	Due Date	P.O.#
08 Jun 2022	Due on Receipt	08 Jun 2022	6288 - MUHAMMAD IMRAN ABDUL RAHEEM

Item	Description	Qty	Rate	Tax %	Tax	Amount
Labour Cancellation Submission	6288 - MUHAMMAD IMRAN ABDUL RAHEEM	1.00	50.00	5.00	2.50	50.00
Visa Cancellation		1.00	70.00	0.00	0.00	70.00
Visa Cancellation - Govt Charges		1.00	53.00	5.00	2.65	53.00
Visa Cancellation - Typing Charges		1.00	50.00	5.00	2.50	50.00

Thank you for the payment. You just made our day.

Sub Total 223.00

Standard Rate (5%) 7.65

tax free (0%) 0.00

Total AED230.65

Balance Due AED230.65



Sam Mohamed Saffir
Asst. Manager HR & Admin

S-Des

Visa Cancellation