

TAX INVOICE

TRN : 100528229600003

Customer : UMM SAID BAKERY DUBAI BRANCH

Address : 393497 Building 25 - Plot 363, 29, Dubai Investment Park
Second, Dubai

Tel : +971 4 883 3303 Mobile : +971 56 522 5604

E-mail :

Contact : MR. ISHAM

TRN : 100387712100003

Invoice No : 003463 LPO. No.: 5550202229

Invoice Date : 15-Jun-2023 Job No. : 003775-JOB1

Reg. NO. : 89171DXB-V Est. No. : EST1-003647

Make & Model: TOYOTA HIACE

Year : 0

D.O No. : 2567 K.M IN : 326842

Chassis # : JTFPX22P4H0073214

S. No.	Description	QTY	Unit Price	Amount Before VAT	Value Added TA Rate	Amount	Net Amount
1	<u>JOB TO BE CARRIED OUT</u> FRONT BOTH SIDE BRAKE DISC REMOVING , POLISHING AND FIXING BACK WITH PROPER , TOTAL COST OF LATHE CHARGE ABD LABOUR CHARGE .	1	80.00	80.00	5%	4.00	84.00
				80.00		4.00	84.00

5550202229

1000006765

GRN.REF: _____

Abraham Puthoor
Dy. General Manager

INVOICE BOOKED
5105634780

RECEIVED
21 JUN 2023
UNM SAID BAKER
ACCOUNTS DEPT.
Dubai Branch

APPROVED FOR
PAYMENT
DATE: 15.6 SIGN: AB

Hazique Mohamed
Asst/ Manager Sales & BD
Hm

5550202229
1000006765
GRN.REF: _____

INVOICE BOOKED
6105634780

Hazique Mohamed
Asst/ Manager Sales & BD

RECEIVED
21 JUN 2023
UMM SAID BAKERY Dubai Branch

APPROVED FOR
PAYMENT

DATE: 15/6/23

Abraham Puthoor
Dy. General Manager

Total Labour	Total Spare	Total Sublet	Total Periodical Services
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EIGHTY-FOUR ONLY

AMOUNT BEFORE VAT	AED	80.00
DISCOUNT	AED	0.00
GROSS AMOUNT	AED	80.00
VAT AMOUNT	AED	4.00
NET AMOUNT	AED	84.00

PAY BATCH CREATED
07 AUG 2023
USB - DUBAI

Customer Signature

FOR ROYAL SMART AUTO REPAIRING

TAX INVOICE

TRN : 100528229600003

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Address : 393497 Building 25 - Plot 363, 29, Dubai Investment Park
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E-mail :

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TRN : 100387712100003

Invoice No : 003464 LPO. No.: 5550202229

Invoice Date : 15-Jun-2023 Job No. : 003740-JOB1

Reg. NO. ✓ : 31756 DXB-T Est. No. : EST1-003628

Make & Model: TOYOTA HIACE

Year : 2016

D.O No. : 2549 K.M IN : 0

Chassis # : JTFPX22P1G0070401

S. No.	Description	QTY	Unit Price	Amount	Value Added TA)		Net Amount
				Before VAT	Rate	Amount	
1	JOB TO BE CARRIED OUT ALTERNATOR OVERHAULING AND CHANGING DAMAGED CARBON BRUSH AND ALTERNATOR BEARINGS WITH PARTS AND LABOR CHARGES	1	238.10	238.10	5%	11.91	250.01
				238.10		11.91	250.01

5550202229

1000006767

GRN.REF: _____

INVOICE BOOKED

5105634781

Hazique Mohamed
Asst/ Manager Sales & BD

RECEIVED

21 JUL 2023

ACCOUNTS DEPT.

SAID BAKERY Dubai Branch

APPROVED FOR PAYMENT

DATE: 15/7/2023 SIGN: AB

5550202229
1000006767
GRN.REF:

INVOICE BOOKED
5105634781

Hazique Mohamed
Asst/ Manager Sales & BD



APPROVED FOR
PAYMENT
DATE: 15/6/2023 SIGN: FB

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	<	238.10
				DISCOUNT	AED		0.00
				GROSS AMOUNT	AED		238.10
				VAT AMOUNT	AED		11.91
				NET AMOUNT	AED		250.01

TWO HUNDRED FIFTY AND 01 / 100

PAY BATCH CREATED

07 AUG 2023

USB - DUBAI

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FOR ROYAL SMART AUTO REPAIRING

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E-mail :
Contact : MR. ISHAM
TRN : 100387712100003

Invoice No : 003466 LPO. No.: 5550202221
Invoice Date : 15-Jun-2023 Job No. : 003678-JOB1
Reg. NO. : 83994 DXB-V Est. No. : EST1-003531
Make & Model: TOYOTA HIACE
Year : 2017
D.O No. : K.M IN : 326765
Chassis # : JTFPX22P1H0073221

S. No.	Description	QTY	Unit Price	Amount Before VAT	Value Added TA Rate Amount	Net Amount
	LABOUR CHARGES					
1	FRONT WHEEL BRAKE OVERHAULING REPLACING DAMAGE BRAKE PAD SET WITH DISC POLISHING WITH TOTAL COST OF PARTS AND LABOUR	1	260.00	260.00	5% 13.00	273.00
2	REAR WHEEL BRAKE REMOVING, CLEANING, DRUM POLISHING [L ATHE CHARGE] AND FIX BACK	1	150.00	150.00	5% 7.50	157.50
				410.00	20.50	430.50

5550202221
1000006768
GRN.REF:

INVOICE BOOKED
5105634782

Hazique Mohamed
Ass't Manager Sales & BD

APPROVED FOR
PAYMENT
DATE: 15/06/2023
SIGN: Abraham Puthoor
Dy. General Manager



Total Labour	Total Spare	Total Sublet	Total Periodical Services
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FOUR HUNDRED ONLY

PAY BATCH CREATED

07 AUG 2023

USB - DUBAI

AMOUNT BEFORE VAT	AED	410.00
DISCOUNT	AED	29.05
GROSS AMOUNT	AED	380.95
VAT AMOUNT	AED	19.05
NET AMOUNT	AED	400.00

Customer Signature
15/06/2023

FOR ROYAL SMART AUTO REPAIRING

TAX INVOICE

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E-mail :
Contact : MR. ISHAM
TRN : 100387712100003

Invoice No : 003465 LPO. No.: 5550202221
Invoice Date : 15-Jun-2023 Job No. : 003708-JOB1
Reg. NO. <83994 DXB-V Est. No. : EST1-003563
Make & Model: TOYOTA HIACE
Year : 2017
D.O No. : 2521 K.M IN : 327023
Chassis # : JTFPX22P1H0073221

S. No.	Description	QTY	Unit Price	Amount Before VAT	Value Added Tax Rate Amount	Net Amount
1	LABOUR CHARGES A/C REPAIRING REPLACING DAMAGE A/C COMPRESSOR ASSY , A/ C CONDENSOR ASSY , AND EXPANSION VALVE.	1	250.00	250.00	5% 12.50	262.50
	SPARE PARTS A/C COMPRESOSSR (DENSO)	1	1,100.00	1,100.00	5% 55.00	1,155.00
	A/C CONDENSOR ASSY	1	210.00	210.00	5% 10.50	220.50
	A/C EXPANSION VALVE	1	110.00	110.00	5% 5.50	115.50
	A/C GAS COMPRESSOR OIL AND CONS	1	160.00	160.00	5% 8.00	168.00
				1,830.00	91.50	1,921.50

5550202221
1000006769
GRN.REF:

INVOICE BOOKED
5105634783

Hazique Mohamed
Asst/ Manager Sales & BD



PAY BATCH CREATED
07 AUG 2023
USB - DUBAI

APPROVED FOR
PAYMENT
SIGN: Abraham Puthoor
By. General Manager

Total Labour	Total Spare	Total Sublet	Total Periodical Services	AMOUNT BEFORE VAT	AED	1,830.00
				DISCOUNT	AED	0.00
ONE THOUSAND NINE HUNDRED TWENTY-ONE AND 50 / 100				GROSS AMOUNT	AED	1,830.00
				VAT AMOUNT	AED	91.50
				NET AMOUNT	AED	1,921.50

Customer Signature
15/06/2023

FOR ROYAL SMART AUTO REPAIRING