

Tax Invoice

(Original)

Origami Hygienic Products L.L.C Al Jurf 1 Near Festival Land Emirate : Ajman TRN : 100453545400003 Contact : 067418583, 0501897864 E-Mail : origamihygiene@gmail.com www.origamihygiene.com	Invoice No. OHP-4510	Dated 26-Dec-22				
		Mode/Terms of Payment 30 Days				
	Supplier's Ref. Lp dt. 26-Dec-22	Other Reference(s)				
Buyer Umm Said Bakery Dubai Branch DIP 2, Emirates Dubai Emirate : Dubai Country : UAE TRN : 100387712100003	Buyer's Order No. UBDLDPO0056-1222	Dated 26-Dec-22				
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %
1 2 3	Vinyl Gloves PF Blue L Garbage Bag Black 95x120cm Hairnet Lc Blue PAY BATCH CPT 16 JAN 2023 USB - DUBAI UBDLDPO0056-1222 UBDGRRN00237-1222 GRN.REF: _____	25 Ctn 16 Bdl 4 Ctn	85.00 74.00 60.00	Ctn Bdl Ctn	2,125.00 1,184.00 240.00 3,549.00 177.45	5 % 5 % 5 %
	Total				AED 3,726.45	

Amount Chargeable (in words)

UAE Dirhams Three Thousand Seven Hundred Twenty Six and Forty Five fils Only (AED 3,726.45)

VAT Amount (in words)

UAE Dirhams One Hundred Seventy Seven and Forty Five fils Only (AED 177.45)

E. & O.E

VAT % Assesable Value Tax Amount

5 % 3,549.00 177.45

Total 3,549.00 177.45



Company's Bank Details

A/c Holder's Name : Origami Hygienic Products L.L.C
Bank Name : Rak Bank
A/c No. : 0192742489001
IBAN : AE11040000192742489001
Branch & SWIFT Code: Ajman & NRAKAEAK



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



This is a Computer Generated Invoice



Tax Invoice

(Original)

Origami Hygienic Products L.L.C
 Al Jurf 1
 Near Festival Land
 Emirate : Ajman
 TRN : 100453545400003
 Contact : 067418583, 0501897864
 E-Mail : origamihygiene@gmail.com
 www.origamihygiene.com

Buyer

Umm Said Bakery Dubai Branch
 DIP 2, Emirates Dubai
 Emirate : Dubai
 Country : UAE
 TRN : 100387712100003

Invoice No.

OHP-4481

Dated

19-Dec-22

Mode/Terms of Payment

30 Days

Supplier's Ref.

Lp dt. 19-Dec-22

Other Reference(s)

Buyer's Order No.

UBDLDPO0026-1222

Dated

19-Dec-22

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate per	Amount	VAT %
1	Auto Cut Laminated 2Ply	6 Case	48.00 Case	288.00	5 %
2	Fiona Maxi Roll Emb AM	70 Poly	36.00 Poly	2,520.00	5 %
3	Microfiber Cloth	60 Pcs	8.25 Pcs	495.00	5 %
				3,303.00	
				165.15	

INVOICE BOOKED

UBDLDPO0026-1222

UBDGRN00244-1222

GRN.REF:

VAT @5%

RECEIVED

29 DEC 2022

ACCOUNTS DEPT.

Umm Said BAKERY Dubai Branch

PAY BATCH CREATED

16 JAN 2023

USB - DUBAI

Amount Chargeable (in words)

UAE Dirhams Three Thousand Four Hundred Sixty Eight and Fifteen fils Only (AED 3,468.15)

VAT Amount (in words)

UAE Dirhams One Hundred Sixty Five and Fifteen fils Only (AED 165.15)

E. & O.E

VAT % Assesable Value Tax Amount

5 % 3,303.00 165.15

Total 3,303.00 165.15

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Origami Hygienic Products L.L.C

Bank Name : Rak Bank

A/c No. : 0192742489001

IBAN : AE11040000192742489001

Branch & SWIFT Code: Ajman & NRAKAEAK

for Origami Hygienic Products L.L.C

ORIGAMI HYGIENIC PRODUCTS L.L.C

Box: 16267, Ajman - United Arab Emirates

Authorised Signatory

This is a Computer Generated Invoice

Quality Approved

ac Soumya