

RECEIPT VOUCHER

PATIENT ID : 0217480

RECEIPT NO : REC000001874460

PATIENT NAME : ABRAHAM THOMAS PUTHOOR P THOMAS DATE : 04/11/2023

PAYER : NAS Administration Services

POLICY NO : I031-004-112470765-01

DOCTOR : YASER NAJI

DEPARTMENT: Vascular Surgery

REF : 00003043842

VAT No : 100331794600003

Received With Thanks : AED FORTY-NINE AND FILS FIFTY ONLY/-

AMOUNT : 49.50

PATIENT SIGNATURE

R2490

R2490

CREATED BY

PRINTED BY

Bombay Chowpatty Restaurant L.L.C.

(The Asli Bombalya Taste)

Mall Of Emirates

Tel: 043404208

TRN#100290998200003

TAX INVOICE
DWTC
AL MUSTAQBAL ST. CP
P.O.Box-9292 DUBAI
TRN# 100242618500003
PAY-ON-FOOT 33
RECEIPT: 22051
PERSONELL: 0
TRANSACTION: 2570
SNR: 01 015 0186428
IN: 07.11.23 10:03
ENTRY: 07.11.23 17:43
P.AT: HOURLY TICKET
FEE: 150.00 AED
PAID: 150.00 AED
AUTH CODE: 026556

NET: 142.86 AED
VAT 5% 7.14 AED
BT 7.40

*Give Food
PPLZini*

INV# DMOE-23-163087

TAX INVOICE **WALK-IN**

Customer: *LUNCH & BACI TEA* Staff Mall Of Emirates

06 Nov-2023 03:09 PM

Qty	Item	Price
1	Vegetarian Combo	37.00
1	Chicken Biryani	30.00
	- Spicy	0.00
1	Butter Chicken Naan	37.00
	- NAAN	0.00
3	Mineral Water Small (مسندر)	12.00

Sub Total 116.00

Total AED 116.00

CARD: 116.00

DWTC
TH C2
TAX INVOICE
TRN : 100242618500003

CHECK: 111-41624 OPENED BY: Rivera
OPENED ON : Nov 7, 2023 TIME:17:35
TABLE: 100 GUEST: 1

1 Thai Beef Salad 37.00
1 The TH Club SW 40.00

SubTotal: 77
VAT 5%: 3.67

GULF CO. Total Due: AED77.00

VISA - CC PAY 77.00
Total Paid: 77.00

17:35:18 Thank You Print 0
TID :00333011
VISA - CC PAY
AuthEmployeeName Maria Rivera
AuthCardNumber 44447*****9176
AuthAmount 0.00 AuthCode 026319
AuthTips 0 AuthIssuer 22
Acquirer Merch : 00100000010150
Merchant ID : 643334000

All Prices are in U.A.E Dirhams and
inclusive of 5% VAT.

Closed On : Nov 7, 2023 17:35

DWTC
TH C2
TAX INVOICE
TRN : 100242618500003

CHECK: 111-41399 OPENED BY: Rivera
OPENED ON : Nov 7, 2023 TIME:12:30
TABLE: 101 GUEST: 1

1 CAFE LATTE 19.00
1 Americano 16.00

SubTotal: 35
VAT 5%: 1.67

GULF CO. Total Due: AED35.00

VISA - CC PAY 35.00
Total Paid: 35.00

12:30:29 Thank You Print 0
TID :00333011
VISA - CC PAY
AuthEmployeeName Maria Rivera
AuthCardNumber 44447*****9176
AuthAmount 0.00 AuthCode 018153
AuthTips 0 AuthIssuer 22
Acquirer Merch : 00100000010150
Merchant ID : 643334000

All Prices are in U.A.E Dirhams and
inclusive of 5% VAT.

Closed On : Nov 7, 2023 12:30

DWTC
TH C2
TAX INVOICE
TRN : 100242618500003

CHECK: 111-41415 OPENED BY: Rivera
OPENED ON : Nov 7, 2023 TIME:12:52
TABLE: 100 GUEST: 1

1 Cappuccino 19.00

SubTotal: 19
VAT 5%: 0.90

Total Due: AED19.00

VISA - CC PAY 19.00
Total Paid: 19.00

12:52:30 Thank You Print 0
TID :00333011

TAX INVOICE

DWTC

AL MUSTAQBAL ST. CP
P.O.Box-9292 DUBAI

TRN# 100242618500003

PAY-ON-FOOT

43

RECEIPT: 12382

PERSONELL: 0

TRANSACTION: 5767

SNR: 01 011 0103091

IN: 08.11.23 09:55

ENTRY: 08.11.23 15:15

P.A.T: HOURLY TICKET

FEE: 90.00 AED

PAID: 90.00 AED

AUTH CODE: 048600

NET: 85.71 AED

VAT 5% 4.29 AED

BT 5.20

GULF 600
PAR NW

Carrefour كارفور

IBN Battuta Mall
Dubai

ابن بطوطة مول
دبي

FU-COM LLC
Retail Corp, Ibn Battuta,
Sheikh Zayed Road,
PO BOX 38323, Dubai, UAE
TRN: 10002541670003
FOR INQUIRIES CALL 800 7 32 32
www.carrefouruae.com/contact-us

TAX INVOICE فاتورة ضريبة

1x	أوريكلات روس 375G AMERICANA RUS. 375G	8.10 T
1x	فراين 320G فريز عربى	8.10 T
1x	M/BAKERY GL FR320G فريز عربى	21.40 T
1x	REEF HFB 270G فريز عربى	16.75 T
1x	REEF DB 270G فريز عربى	18.75 T
1x	REEF BB 270G فريز عربى	20.00 T
1x	2" BUENO POTATO BU فريز مودرن بيكرى	13.40 T
1x	MB ARABIC GF 280G فريز عربى	18.60 T
1x	ARABIC BREAD كرواسون سادة	16.00 T
1x	PLAIN CROISSANT كعك لوزين ٢٣ غرام	25.50 T
1x	LUSINE BIS 83G فريز	3.00 T
1x	M.BAKERY OAT 240G لوزين كيك بحبيبات	6.10 T
2x3.00	لوسين مودرن بيكرى ١٠٤G LUSINE CHEESE 104G	6.00 T
1x	CRACKER OLI 200G دوست مودرن بيكرى	19.40 T
1x	CRACKER OLI 200G هيبيشن بيكرى مختلطة	19.40 T
1x	GRISINI MIX كريكون طحين	16.00 T
1x	CAPRICORN PANDESHAL كارفور كيس معاد	4.30 T
1x	CRF RE-USSED SOFT H كارفور كيس معاد	.50 T
CL	CRF RE-USSED SOFT H مقطية تسوقي	.50-T
1x	PLASTIC S/BAG MED مقطية تسوقي	.25 T
1x	PLASTIC S/BAG MED مقطية تسوقي	.25 T
AED*	TOT	233.20

AED EFT Credit Card 233.20
444447*****9176
AUTH 067045 00422615 634084000

AED البالى SAMPLE CHANGE .00 Q BONE

نسبة ضرائب المبلغ (قبل ضرائب) VAT% AMOUNT(excl VAT) VAT AMOUNT

Lulu كلو

Lulu Hypermarket LLC
Branch Al Barsha Dubai
PO Box Number: 60188, TEL - 04 3418888
TRN: 10022872310003

TAX INVOICE فاتورة ضريبة

6291106450002	شريش ديليز ابيبيفر بيوس	1 x	5.25	\$2
6281123035016	Yaumi White Sliced Bread 550g	1 x	5.25	
6281123035009	كوبكز سعفول سائل التغذية ميسادو	1 x	1.80	\$2
6281123035009	Sabahoo Maamoul DateCookie 50g	1 x	1.80	
0086114801924	Sabahoo ChocoChip Brownies 50g	1 x	2.50	\$2
6291105208222	لوج كعك فواكه وخفاف	1 x	11.25	
6281123034279	B/Mill Real Plum Cake Bar 200g	1 x	2.00	\$2
6281123034279	فريز كريمة الزبدة دوكسيل بسكويز	1 x	2.50	
6281123032701	RoyalBrd Butter.Cream Bun 1pc	1 x	2.00	
6281123032701	كعكة الباران من سويتش	1 x	1.60	\$2
6281123034262	Switz Cup Cake Pkt 60g	1 x	1.60	
2200011607030	قطاع كعكة شوكولاتة ميسادو	1 x	2.50	
2200011607030	Sabahoo Choco.Slice Cake 90g	1 x	0.25	\$2
	حقية تسوق لولو عاليه التحمل			
	HD Supermarket Bag		0.25	

Total SAMPLE CHANGE 29.65

Items : 9 AED 29.65
MASTER FOB
EFT-trans No = 168534
Card No = 532786*****1667
AUTH = 947255

Tax inclusive: الفريبة الشاملة

Tax#	VAT%	BeforeVAT	Incl.VAT	VAT
\$2	5	28.22	29.65	1.43

Served by: Farhana Olaw Guiame

Date	Time	Store	POS	Receipt
06.11.2023	20:05	2380	8	360177

Keep Bill for Exchange within 7 Days
valid only at issued store.*T&C Apply

Thank you for shopping
Shop online at www.luluhypermarket.com



662380008036017720231106200420