

DEXOPACK PACKAGING LLC

Dubai Investment Park -2
Dubai, United Arab Emirates
info@dexopack.com
Tel : +971 4 394 8403
TRN No: 100488053800003

ديكسوپاك للتغليف ذ.م.م

مجمع دبي للإستثمار - ٢
دبي، الامارات العربية المتحدة
info@dexopack.com
هاتف : ٩٧١ ٤ ٣٩٤ ٨٤٠٣
الرقم الضريبي: ١٠٠٤٨٨٠٥٣٨٠٠٠٠٣

ديكسوپاك
dexopack

Infinite Packaging Solutions

TAX INVOICE

Bill to : UMMSAID BAKERY (RISE) DUBAI BRANCH DIP-1 DUBAI-UAE Tel : TRN : 100387712100003 Payment terms:	Ship to : DUBAI-UAE DIP-1	Doc. No. : SL-2305547 : رقم المستند Date : 11-Sep-2023 : التاريخ Page : : صفحة Sales ID : OFFZ : بائع Currency : AED. : عملة S.O. Ref. : SO-508 : مرجع P.O. Ref. : 5550202468 : ر.ط.م
---	--	---

الرقم S.NO	رمز الصنف ITEM CODE	البيان ITEM DESCRIPTION	الكمية QTY	الوحدة UNIT	السعر PRICE	ضريبة VAT%	ضريبة VAT	القيمة الإجمالية AMOUNT
1	NCAPWHT	Hair Net (Nurse/Bouffant Cap)WHITE-1000Pcs	10	CTN	56.00	5	28.00	588.00
2	LDGB9512015	LD Garbage Bag Black 95x120cm -15KG	20	BDL	70.00	5	70.00	1,470.00
3	VGLBLUPF	Vinyl Gloves Large BLUE Powder Free,100Pcsx10Pkt	20	CTN	65.00	5	65.00	1,365.00

5550202468

GRN.REF: 5000039781

Quality Approved
QC *Amr*

INVOICE BOOKED
5105641969

PAY BATCH CREATED
09 OCT 2023
USB - DUBAI

TOTAL Dirham Three Thousand Four Hundred Twenty Three Only

Gross Amount	المبلغ الإجمالي	3,260.00
Discount	الخصم	
Net Amount	تقدم	3,260.00
Vat Amount	قيمة الضريبة	163.00
Grand Total	المبلغ الإجمالي	3,423.00

1) It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website / contract.

2) Title and ownership in the goods purchased, for which the prices are set out this invoice, including full legal and beneficial ownership, shall not under any circumstances pass to the buyer until the seller has received the full payment.

3) Sales person or Client endorsement of corrections / deductions on invoice is not valid. Deduction relating to price difference, FOC etc. are accepted only against official credit notes.

4) Discrepancies if any, should be notified within 7 days.

CUSTOMER RECEIPT

استلمت البضاعة بحالة جيدة
I/We received all items in good condition

اسم المستلم
Receiver's Name

توقيع المستلم
Sign & Stamp

التاريخ
Date

رقم اللوحة
Vehicle No.

السائق
Driver

ديكسوپاك
dexopack

www.dexopack.com

DEXOPACK PACKAGING LLC

Dubai Investment Park -2
Dubai, United Arab Emirates
info@dexopack.com
Tel: +971 4 394 8403
TRN No: 100488053800003

ديكسوپاك للتغليف ذ.م.م

مجمع دبي للإستثمار -
دبي، الامارات العربية المتحدة
info@dexopack.com

هاتف: ٩٧١ ٤ ٣٩٤ ٨٤٠٣
الرقم الضريبي: ١٠٠٤٨٨٠٥٣٨٠٠٠٠٣

ديكسوپاك
dexopack

Infinite Packaging Solutions

TAX INVOICE

Bill to : UMMSAID BAKERY (RISE) DUBAI BRANCH DIP-1 DUBAI-UAE Tel : TRN : 100387712100003 Payment terms:	Ship to : DUBAI-UAE DIP-1	Doc. No. : SL-2305652 : رقم المستند Date : 15-Sep-2023 : التاريخ Page : : صفحة Sales ID : OFFZ : بائع Currency : AED. : عملة S.O. Ref. : SO-507 : مرجع P.O. Ref. : 5550202468 : رقم
---	--	---

الرقم S.NO	رمز الصنف ITEM CODE	البيان ITEM DESCRIPTION	الكمية QTY	الوحدة UNIT	السعر PRICE	ضريبة VAT%	ضريبة VAT	القيمة الإجمالية AMOUNT
1	FTM13U	Foam Tray M13,White (216*152*20mm)-500Pcs	15	BDL	50.00	5	37.50	787.50

5550202468
5000040090
GRN.REF:

Quality Approved
QC



INVOICE BOOKED
5105642301

PAY BATCH CREATED
09 OCT 2023
USB - DUBAI

TOTAL Dirham Seven Hundred Eighty Seven and Fifty Fils Only

Gross Amount	المبلغ الإجمالي	750.00
Discount	الخصم	
Net Amount	تقدم	750.00
Vat Amount	قيمة الضريبة	37.50
Grand Total	المبلغ الإجمالي	787.50

- It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website / contract.
- Title and ownership in the goods purchased, for which the prices are set out this invoice, including full legal and beneficial ownership, shall not under any circumstances pass to the buyer until the seller has received the full payment.
- Sales person or Client endorsement of corrections / deductions on invoice is not valid. Deduction relating to price difference, FOC etc. are accepted only against official credit notes.
- Discrepancies if any, should be notified within 7 days.

CUSTOMER RECEIPT
إستلمت البضاعة بحالة جيدة
We received all items in good condition
اسم المستلم
Receiver's Name
توقيع المستلم
Sign & Stamp
التاريخ
Date

Vehicle No. رقم اللوحة
السائق
Driver

ديكسوپاك

www.dexopack.com

DEXOPACK PACKAGING LLC

Dubai Investment Park -2
Dubai, United Arab Emirates
info@dexopack.com
Tel : +971 4 394 8403
TRN No: 100488053800003

ديكسوپاك للتغليف ذ.م.م

مجمع دبي للإستثمار -
دبي، الامارات العربية المتحدة
info@dexopack.com
هاتف : ٩٧١ ٤ ٣٩٤ ٨٤٠٣
الرقم الضريبي: ١٠٠٤٨٨٠٥٣٨٠٠٠٠٣

ديكسوپاك
dexopack

Infinite Packaging Solutions

TAX INVOICE

Bill to : UMMSAID BAKERY (RISE) DUBAI BRANCH DIP-1 DUBAI-UAE Tel : TRN : 100387712100003 Payment terms:	Ship to : DUBAI-UAE DIP-1	Doc. No. : SL-2305703 : رقم المستند Date : 16-Sep-2023 : التاريخ Page : : صفحة Sales ID : OFFZ : بائع Currency : AED. : عملة S.O. Ref. : : مرجع P.O. Ref. : 5550202492 : ر.ط.م
---	--	--

الرقم S.NO	رمز الصنف ITEM CODE	البيان ITEM DESCRIPTION	الكمية QTY	الوحدة UNIT	السعر PRICE	الضريبة VAT%	الضريبة VAT	القيمة الإجمالية AMOUNT
1	MR2EP600	Maxi Roll 2Ply Embossed Perforated- 1x6Pcs	70.	BAG	32.00	5	112.00	2,352.00
<p>5550202492 5000040247 GRN.REF:</p> <p>Quality Approved QC Amrullah</p> <p>RECEIVED 18 SEP 2023 UMMSAID BAKERY Dubai Branch</p> <p>INVOICE BOOKED 5105642350</p> <p>PAY BATCH CREATED 09 OCT 2023 USB - DUBAI</p>								

TOTAL Dirham Two Thousand Three Hundred Fifty Two Only

Gross Amount	المبلغ الإجمالي	2,240.00
Discount	الخصم	
Net Amount	تقدم	2,240.00
Vat Amount	قيمة الضريبة	112.00
Grand Total	المبلغ الإجمالي	2,352.00

- It is understood and agreed that by signing this document by the Customer or any of their representatives, the above mentioned goods are received in good condition and as per the terms and conditions mentioned on our website / contract.
- Title and ownership in the goods purchased, for which the prices are set out in this invoice, including full legal and beneficial ownership, shall not under any circumstances pass to the buyer until the seller has received the full payment.
- Sales person or Client endorsement of corrections / deductions on invoice is not valid. Deduction relating to price difference, FOC etc. are accepted only against official credit notes.
- Discrepancies if any, should be notified within 7 days.

CUSTOMER RECEIPT استلمت البضاعة بحالة جيدة I/We received all items in good condition		رقم الوحدة Vehicle No.	
اسم المستلم Receiver's Name	توقيع المستلم Sign & Stamp	السائق Driver	التاريخ Date

دكسوپاك
dexopack

www.dexopack.com