



Date : 30-9-2023

Invoice No: 18714

Due On :

TAX INVOICE

Cont. / LPO. No.: 5316

Sl. No.	Date of Service	Delivery Note No.	Skip Size	Locations	Trip	Rate (AED)	VAT %	VAT Amount (AED)	Total Amount (AED)
1	1-Sep-2023	205190	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
2	1-Sep-2023	203620	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
3	3-Sep-2023	205184	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
4	6-Sep-2023	206858	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
5	7-Sep-2023	206120	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
6	10-Sep-2023	207597	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
7	11-Sep-2023	207636	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
8	12-Sep-2023	207666	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
9	13-Sep-2023	207689	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
10	14-Sep-2023	207714	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
11	16-Sep-2023	210030	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
12	17-Sep-2023	210064	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
13	18-Sep-2023	210097	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
14	19-Sep-2023	210129	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
15	20-Sep-2023	208212	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
16	21-Sep-2023	210704	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
17	23-Sep-2023	211807	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
18	24-Sep-2023	211857	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
19	25-Sep-2023	211878	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
20	26-Sep-2023	211905	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
21	27-Sep-2023	211924	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
22	28-Sep-2023	211956	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
23	29-Sep-2023	213413	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
24	30-Sep-2023	213446	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95

5550209565
1000009121
GRN.REF

Quality Approved
QC

INVOICE BOOKED
5105644595

RECEIVED
1 OCT 2023
SAID BAKERY Dubai Branch
ACCOUNTS DEPT

GOODS RECEIVED
11 OCT 2023
SAID BAKERY Dubai Branch

Sub Total 936.00
Discount
Net Amount 936.00
VAT Amount 46.80
Grand Total 982.80

Customer Name & Signature

Date



Date : 30-9-2023

Invoice No: 18715

Due On :

TAX INVOICE

Cont. / LPO. No.: 5314

Sl. No.	Date of Service	Delivery Note No.	Skip Size	Locations	Trip	Rate (AED)	VAT %	VAT Amount (AED)	Total Amount (AED)
1	1-Sep-2023	205189	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
2	3-Sep-2023	205183	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
3	4-Sep-2023	204105	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
4	6-Sep-2023	206859	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
5	7-Sep-2023	206119	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
6	8-Sep-2023	204141	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
7	9-Sep-2023	207573	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
8	10-Sep-2023	207596	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
9	11-Sep-2023	207635	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
10	12-Sep-2023	207665	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
11	13-Sep-2023	207688	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
12	14-Sep-2023	207713	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
13	15-Sep-2023	210008	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
14	16-Sep-2023	210029	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
15	17-Sep-2023	210063	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
16	19-Sep-2023	210128	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
17	18-Sep-2023	210096	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
18	20-Sep-2023	208211	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
19	21-Sep-2023	210703	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
20	22-Sep-2023	210734	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
21	23-Sep-2023	211806	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
22	24-Sep-2023	211856	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
23	25-Sep-2023	211877	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
24	25-Sep-2023	211904	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
25	27-Sep-2023	211923	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
26	28-Sep-2023	211955	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
27	29-Sep-2023	213412	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
28	30-Sep-2023	213445	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95

TRAY BATCH CREATED
02 NOV 2023
DUBAI - DUBAI

Quality Approved
QC Amratha

INVOICE BOOKED
5195844596

RECEIVED
18 OCT 2023
UNMSAID BAKERY Dubai Branch

Sub Total 1,092.00
Discount
Net Amount 1,092.00
VAT Amount 54.60
Grand Total 1,146.60

Customer Name & Signature

Manager Production

GOODS RECEIVED
11 OCT 2023
UNMSAID BAKERY Dubai Branch

Tel :- 04 8857957

Mail id :- dxb@metcomaster.com

Ummsaid Bakery Dubai Branch

DIP2 - Dubai

Emirates :

TRN :100387712100003

Invoice No : TC118714

Invoice Date : 30-9-2023

TRN :100341387700003

TIPPING TAX INVOICE

SL NO	Do DATE	DO NUMBER	SKIP SIZE	WEIGHT	RATE	TRIP	AMOUNT
1	1-Sep-2023	205190	5CBM SKIPS	0	110	1.00	110.00
2	1-Sep-2023	203620	5CBM SKIPS	0	110	1.00	110.00
3	3-Sep-2023	205184	5CBM SKIPS	0	110	1.00	110.00
4	6-Sep-2023	206858	5CBM SKIPS	0	110	1.00	110.00
5	7-Sep-2023	206120	5CBM SKIPS	0	110	1.00	110.00
6	10-Sep-2023	207597	5CBM SKIPS	0	110	1.00	110.00
7	11-Sep-2023	207636	5CBM SKIPS	0	110	1.00	110.00
8	12-Sep-2023	207666	5CBM SKIPS	0	110	1.00	110.00
9	13-Sep-2023	207689	5CBM SKIPS	0	110	1.00	110.00
10	14-Sep-2023	207714	5CBM SKIPS	0	110	1.00	110.00
11	16-Sep-2023	210030	5CBM SKIPS	0	110	1.00	110.00
12	17-Sep-2023	210064	5CBM SKIPS	0	110	1.00	110.00
13	18-Sep-2023	210097	5CBM SKIPS	0	110	1.00	110.00
14	19-Sep-2023	210129	5CBM SKIPS	0	110	1.00	110.00
15	20-Sep-2023	208212	5CBM SKIPS	0	110	1.00	110.00
16	21-Sep-2023	210704	5CBM SKIPS	0	110	1.00	110.00
17	23-Sep-2023	211807	5CBM SKIPS	0	110	1.00	110.00
18	24-Sep-2023	211857	5CBM SKIPS	0	110	1.00	110.00
19	25-Sep-2023	211878	5CBM SKIPS	0	110	1.00	110.00
20	26-Sep-2023	211905	5CBM SKIPS	0	110	1.00	110.00
21	27-Sep-2023	211924	5CBM SKIPS	0	110	1.00	110.00
22	28-Sep-2023	211956	5CBM SKIPS	0	110	1.00	110.00
23	29-Sep-2023	213413	5CBM SKIPS	0	110	1.00	110.00
24	30-Sep-2023	213446	5CBM SKIPS	0	110	1.00	110.00

INVOICE BOOKED

5105644598

PAY BATCH CREATED
02 NOV 2023
USB - DUBAI

Two Thousand Seven Hundred Seventy Two.only



TOTAL: 2640

VAT: 132

GRAND TOTAL: 2,772.00

5550202565

100000 9119

GRN.REF:

Quality Approved

QC

Amrutha



Signature: Muhammad Shahid Malik
16/10/23





Tel :- 04 8857957

Mail id :- dxb@metcomaster.com

Ummsaid Bakery Dubai Branch

DIP2 - Dubai

Emirates :

TRN :100387712100003

Invoice No : TC118715

Invoice Date : 30-9-2023

TRN :100341387700003

TIPPING TAX INVOICE

SL NO	Do DATE	DO NUMBER	SKIP SIZE	WEIGHT	RATE	TRIP	AMOUNT
28	30-Sep-2023	213445	5CBM SKIPS	0	110	1.00	110.00

5550202565
1000009120
GRN.REF: _____

Quality Approved
QC *Amrutha*

PAY BATCH CREATED
02 NOV 2023
USB - DUBAI

Three Thousand Two Hundred Thirty Four.only



TOTAL: 3080

VAT: 154

GRAND TOTAL: 3,234.00

INVOICE BOOKED
5105644599



Muhammad Shahid Malik
Manager Production
16/10/23

