



**TAX INVOICE**

CLIENT DETAILS		INVOICE NO:	9057/22
Customer Name	: UMMSAID BAKERY DUBAI BRANCH	Date	: 16/07/2022
Client Code	: CD06674	TRN	: 100361062100003
Client TRN	: 100387712100003	L.P.O. REF. NO. / DATE	: UBDLDPO0082-0622 dtd : 22-06-22
Address	: P.O. Box: 393497 Building 25, Street 29, DIP - 02, Dubai, UAE	PAYMENT TERMS	: COD
Telephone	: 048833303	Credit Days	: COD
Fax	: NULL	Quotation Number	:
Contact Person	:		

Sl. No	Test Name	Qty	Unit	Unit Rate	Total Amount	Disc.	Total Amount Excl. Vat	5% VAT Amount	Total Amount Inc. Vat
1	CALIBRATION CHARGES AS PER REPORT NO # WL22/CAL/217/01-7 WL22/CAL/1305/01 AS PER PO	1	Nos	640.00	640.00	0.00	640.00	32.000	672.000
Total		1			640.00	0.00	640.00	32.00	672.00

AED SIX HUNDRED SEVENTY-TWO ONLY

Receiver's Name :

Signature :

Contact No :

DATE :

If you wish to pay by Bank Transfer, you can remit your payment through our bank account:

Account Name : Wimpey Laboratories  
Bank : Bank of Baroda  
Account No : 90030400000356  
IBAN : AE040110090030400000356  
SWIFT Code : BARBAEADDEI

Account Name : Wimpey Laboratories  
Bank : Abu Dhabi Commercial Bank  
Account No : 671863220001  
IBAN : AE340030000671863220001  
SWIFT Code : ADCBAEAA

**PAY BATCH CREATED**  
02 AUG 2022  
USB DUBAI  
QC

RECEIVED  
29 JUL 2022  
UMMSAID BAKERY Dubai Branch

UBDLDPO 0082-0622  
UBIDGRN 00207-0722

**INVOICE BOOKED**  
UBDSOIO0194-0722

This document is computer generated and does not require stamp or Signature

Signature  
Manager Production

# PURCHASE ORDER

## Ummsaid Bakery Dubai Branch

Building 25, Street 29, DIP 2

City : Dubai

Country: United Arab Emirates

Tel : 04 8833303

Fax: 04 8878751

Email: contact@rise-uae.ae

PO Box: 393497



### PURCHASE ORDER DETAILS

**PO No.** UBDLDP00082-0622 **PO Date** 22/06/2022  
**PO Amend No.** **Amend Date**  
**PO Status** CLOSED **PO Type** GENERAL  
**Project Code** **Offer No**  
**Project Name**

### TERMS & CONDITIONS

**Pay Term** 30 DAYS  
**Pay Mode** CHECK  
**Currency** AED  
**Invoice To** Ummsaid Bakery Dubai Branch  
**Import** NO  
**INCO Terms** NONE  
**Mode of Transport**  
**Partial Shipment** YES  
**Transshipment** NO  
**Remarks** Immediate service required, Quotation reference no: WL/QTN/2022/5140 DN

### SUPPLIER DETAILS

**Supplier Name** WIMPEY LABORATORIES  
**Supplier code** VD003159 **Contact Address**  
**Contact Person** MR. DINESH N.S P.O.BOX 123279, DUBAI,  
**Tel No.** +97143204717  
**Fax** +97143204718 **UNITED ARAB EMIRATES**  
**Mobile** +971549983730  
**Email** sales.dxb11@wimpeylab.com

### ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0112-CALIBRATION CHARGES - INFRARED THERMOMETER	1	30/06/2022	NOS	1.0000	70.0000	70.00
2	2	SRTECH0296-CALIBRATION OF WEIGHING SCALE 30 KG	1	30/06/2022	NOS	2.0000	90.0000	180.00
3	3	SRTECH0297-CALIBRATION OF WEIGHING SCALE 6 KG	1	30/06/2022	NOS	1.0000	70.0000	70.00
4	4	SRTECH0299-CALIBRATION OF WEIGHING SCALE 300 KG	1	30/06/2022	NOS	1.0000	110.0000	110.00
5	5	SRSUBC0316-CALIBRATION OF DIGITAL THERMOMETER	1	30/06/2022	NOS	3.0000	70.0000	210.00

**SUB TOTAL**

640.00

**Document Level Tax, Charges and Discounts**

INPUT VAT RECEIVABLE @ 5%

32.00

**GRAND TOTAL**

**672.00**

**Amount in Words :** Six Hundred Seventy-Two Dirham Only

**Delivery Address :**

**For Ummsaid Bakery Dubai**

**(Authorized Signatory)**

Prepared By: Ajmal Aboobacker

Approved By: Abraham Puthoor