

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 : صفحه
 Sales ID : OFFZ : بائع
 Currency : AED. : عملة
 S.O. Ref. : SO-508 : مرجع
 P.O. Ref. : 5550202468 : رقم.

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 Amrutha

 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	3,260.00
		Net Amount	نقدام	163.00
		Vat Amount	قيمة الضريبة	3,423.00
		Grand Total	المبلغ الإجمالي	

- 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	
استلمت البضاعة بحالة جيدة	
I/We received all items in good condition	
اسم المستلم	Receiver's Name
نوعي عن المستلم	
Sign & Stamp	GOODS RECEIVED
التاريخ	11 SEP 2023
Date	RISU

Vehicle No.
Driver
السائق

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	ر.ط.:

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 Amutha

PAY BATCH CREATED

09 OCT 2023

USB - DUBAI


 RECEIVED
 15 SEP 2023
 UMMSAID BAKERY Dubai Branch
 ACCOUNTS DEPT.

 INVOICE BOOKED
 510564230

TOTAL Dirham Seven Hundred Eighty Seven and Fifty Fils Only

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

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

CUSTOMER RECEIPT
 إستلام البضائع بحالة جيدة
 I/We received all items in good condition

العميل المستلم
GOODS RECEIVED
 Receiver's Name
 توقيع العميل المستلم
 Sign & Stamp
 التاريخ
 Date
 RISE

Vehicle No.
 رقم المركبة
 Driver
 السائق
 Muhammad Sharif
 15/9/23

Signature
 15/9/23

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 : صفحه
 Sales ID : OFFZ باي
 Currency : AED. عملة
 S.O. Ref. : مرجع
 P.O. Ref. : 5550202492 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	MR2EP600	Maxi Roll 2Ply Embossed Perforated- 1x6Pcs	70.	BAG	32.00	5	112.00	2,352.00

5550202492
 5000040247
 GRN.REF:

Quality Approved
 QC Approval



INVOICE BOOKED
 5105642350

PAY BATCH CREATED
 09 OCT 2023
 USB - DUBAI

TOTAL Dirham Two Thousand Three Hundred Fifty Two Only

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

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CUSTOMER RECEIPT
 أسلتم البضاعة بحالة جيدة
 I/We received all items in good condition
 اسم المستلم
 Receiver's Name
 توقيع المستلم
 Sign & Stamp
 التاريخ
 Date
 18 SEP 2023
 RISE

Vehicle No.
 Muhammad Shihab
 Driver
 السائق
 18/9/23

Signature
 18/9/23