OCP	-COLA AL AHLI P.O. Box: 52172 Tel.: 04-2894888 P.O. Box: 22067 Tel.: 06-5352122 P.O. Box: 44339 Tel.: 02-6732191	A BEN	/ERAC	53	۲ هاتف : ۳۰۲۱۲۲م. ۶ هاتف : ۳۷۳۲۱۹۱ ۱ هاتف : ۷۸۲۵۰۹۷	: ص.ب: ۲،۹۷ : ص.ب: ۲۳۳۹	أبوظبي – ا.ع.م. العين – ا.ع.م.
U DHABI-U.A.E. . AIN-U.A.E. AK-U.A.E. IJAIRAH-U.A AT TRN: 10	E. P.O. Box : 22067 Tel.: 06-3332 Tel. E. P.O. Box : 44339 Tel.: 02-6732191 P.O. Box : 15339 Tel.: 03-7825097 P.O. Box : 1675 Tel.: 07-2353018 E. P.O. Box : 7850 Tel.: 09-2243906 00000124600003 Excise Tax TRN: 1 3.2023 Sold-to No.: 1010046	AHLIA DES COMPANY LLC 00000124600	وبات ذ.م.م 1 007 TAX Cash / Credit Terms	اللمشرو INVOICE	الله الله الله الله الله الله الله الله	ص.ب: ۸۸۰ 121302736 invoice	Page No.
AL BAHIYA PO Box 999 99999 SHAI	ALA DIMINATES	Developer Route Messages:	EN	Driver	5810		(of 1
AL BAHIYA PO Box 99 99999 SHA UNITED AR	VAT No:100205949900003 BEACH GROCERY 999 LILA SHAHAMA SHALILASHAHAMA KAB EMIRATES MATERIAL DESCRIPTION	Purchase مینة QUAN	Order No. : ZYAC سعر القائمة للترثونة الكـ NTITY LIST PRICE/CASE	ooler Displ المنافعة الخصم للكرتونة DISCOUNT/CASE EXCISE	ون صَرِيبَةُ التَّمِيةِ الإِنتَّالِيّةِ الإِنتَّالِيّةِ الإِنتَّالِيّةِ الإِنتَّالِيّةِ الإِنتَّالِيّةِ الإِنت الكُرْتُو TAX/CASE TOTAL PRICE (Excl. V	ضريبة القيمة المضافة (المرابع VAT AMOUNT @ 5	TOTAL AMOUNT (Incl. of VA
82722500	Arwa 1.5L 2x6 PET *** SUB TOTAL *** TOTAL		1 CS 20.00 1 CS		0.00	0.0	0.00
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	Total VAT @ 0% on	*					
	72 1 h				-		
NET DEL	الك بالدر هم (IVERY / TOTAL PAYABLE (AED) جمالى بالدر هم يية من الشركة الأملية خط الخليج RIZED EXPORT OF THE COCA-COLA PRODUCTS ARE STRICTLY PROHIE THE FORMAL WRITTEN APPROVAL OF CCABC. ANY VIOLATION WILL ATTR	TOTAL الإح	ر استخراج شهادة منشأ و شر TNOT BE USED FOR THE	ات ولا يجوز التصدير أو PURPOSE OF EXPORT		500	O . (O . (استعمال هذه الفاتورة لغ ORIGIN /HEALTH CERTIF
TERMS & COM	THE FORMAL WRITTEN APPROVAL OF CCABC. ANY VIOLATION WILL ATTENTIONS 1. E & O.E. 2. Payments as per agreed terms. 4. CCABC liability to the Customer by virtue of supplying the Pro 5. The Customer acknowledges that signature of this invoice, by	company is not responsible ducts listed in this invoice shy Customer, will constitute at Delivery	of or any payments without offi hall be limited to direct losses of coeptance of the quantity of the	icial receipt aused by negligence or d e Products and the amou	efault of CCABC nts	Market Develope	r
Received Name Signatur Compan		EMP Code				Supervisor/ASM	