

Warda Al Baida Grocery
Customer No: 1000192676
Vendor No:
TRN: 100331497600003
Oud Metha
Dubai North
PO Box:
Dubai UAE

Ship To: 8000012623
Warda Al Baida Grocery

Mezyad South_AI_Ain
Al Ain
Abu Dhabi
Phone No: 24201782
Contact Name:
Contact No:
Geo location longitude:
Geo location latitude:



ملتزمون بحياة أكثر صحة
Committed to healthier living

Al Ain Food & Beverages PJSC
(An Agthia Group Company)
TRN: 100246352700003
Post Code: 16020
Al AinKhatim Al Shiklah Road
Abu Dhabi UAE
Tel No: +971 3 708 2700
Email: cbd.customerservice@agthia.com

Distribution Center : Al Ain Plant
Customer LPO No : TTAA02SO0015020
Invoice Date : 20.02.2023
Due Date : 20.02.2023
Order No : 1200740690
Other Ref No : TTAA02SO0015020

Driver Code & Name : 30052470 TAMER HAMD IJBRAHIM MOHAMED
Sales Person Code & Name :

TAX INVOICE
Invoice No: 9120725706

Item No	Description & Bar Code	Quantity	Unit of Measure	Unit Price in AED	Disc%	Disc Amount	Amount excl. VAT in AED	VAT %	VAT Amount in AED	Amount incl. VAT in AED
AA3000078	12X330ml Shrink Al Bayan Printed	15	Case	16	50%	120.00	120	5%	6	126.00
AA3000078	12X330ml Shrink Al Bayan Printed	1	Case	16	0%	16.00	0	5%	0	0.00
GM250011	Flour No 2 - 10 Kg Bag 10 KG 6291101030001 /	4	Bag	26.45	0%	0.00	105.8	5%	5.29	111.09
Total in AED						136.00	225.80		11.29	237.09

Total Amount Incl. VAT two hundred thirty-seven dirham 09 / 100 only

Payment Terms Cash on delivery

Our Bank Details:

Received By:

Account Name	Bank Name	Account No	Swift Code	IBAN
Al Ain Food & Beverages PJSC	Abu Dhabi Commercial Bank	121315020001	ADCB AEAA	AE080030000121315020001

I hereby acknowledge the receipt of the above goods in good condition.
This is a computer generated document, and It does not require any signature or stamp. Please notify discrepancies with in 7 days.
For any concerns relating to deliveries / billing / payments or any other requests call Agthia help line **80025246**.



Shipment Number(s) : 0000502064



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Distribution Center : Al Ain Plant
 Customer LPO No : TTAA02SO0015095
 Invoice Date : 27.02.2023
 Due Date : 27.02.2023
Order No : 1200743903
 Other Ref No : TTAA02SO0015095

Driver Code & Name : 30052470 TAMER HAMDY IBRAHIM MOHAMED
 Sales Person Code & Name :

TAX INVOICE
Invoice No: 9120728834

Item No	Description & Bar Code	Quantity	Unit of Measure	Unit Price in AED	Disc%	Disc Amount	Amount excl. VAT in AED	VAT %	VAT Amount in AED	Amount incl. VAT in AED
AA3000407	24X200ml AA Bot Water SHK Travel Promo	4	Case	17.25	0%	0.00	69	5%	3.45	72.45
AA3000414	24X500ml AA Bot Water CTN Travel Promo	3	Case	18.25	0%	54.75	0	5%	0	0.00
AA3000409	24X330ml AA Bot Water CTN Travel Promo	4	Case	17.75	0%	71.00	0	5%	0	0.00
AA3000409	24X330ml AA Bot Water CTN Travel Promo	4	Case	17.75	0%	0.00	71	5%	3.55	74.55
AA3000412	12x330ml AA Bot Water SHK Travel Promo	1	Pack	8.88	0%	0.00	8.88	5%	0.44	9.32
AA200552	12X500ml Al Ain Shrink 6291105810074 /	0.500	Case	18.25	0%	9.13	0	5%	0	0.00
Total in AED						134.88	148.88		7.44	156.32

Total Amount Incl. VAT one hundred fifty-six dirham 32 / 100 only

Payment Terms Cash on delivery

Our Bank Details:

Received By:

Account Name	Bank Name	Account No	Swift Code	IBAN
Al Ain Food & Beverages PJSC	Abu Dhabi Commercial Bank	121315020001	ADCB AEAA	AE080030000121315020001

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Shipment Number(s) : 0000504988



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