

MASAFI CO. LLC TRN# 100302280100003 Dubai Sales Office PO BOX 5603, Dubai, U.A.E. Tel 97143808764, Toll Free 600525256 Fax: 971 4 3915390 Email: sales@masafi.com www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN Customer Code: 66114

Delivered By : Namesh Eedi Ratnam

Invoice ID : INV18306001386

Ship To: NADER RESTAURANT

Site No : 97391 Route Code: 60110

Invoice Date : 2023-02-21 11:52:29

DISCN VAT% VAT AMOUNT Item Code Description QTY UOM RATE MMNB218 Masafi Pure 1.5 LTR 2 Shrink 2 SHR 9.00 0.005% 0.90 18.90 x 6 Bottles MMNB219 Masafi M/W 500ML 2 Storms / 13 Sins 100 0.00 5% 5.85 122.85 12 Bottles Total Cases: 15 Net Amount: AED 135.00 Total Vat: AED 6.75 Total Amount: AED 141.75

One Hundred Cort, One AED And Seventy Five fils Only

REMARKS:

Amount in Words

- 1. Received complete invoice quantity in good condition.
- 2. Official Receipt is mandatory for payments.
- 3. Please issue cheque on behalf of "Masafi Co. LLC.
- 4. Wooden Pallets / Chep Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
- 5. Mooden Pallets / Chep Pallets / Gallon Racks that were not returned withing 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FULLOWING GEO COORS :-Lattitude: 24.5607 Longitude: 55.7514

> Thank You Toll Free 600525256

You can submit your concern anonymously to concern@masafi.com

- www.facebook.com/Masafi - www.twitter.com/MasafiCo

For MASAFI CO. (L.L.C.)



MASAFI CO. LLC 1RN# 100302280100003 Umbai Sales Office PO BOX 5603, Dubai, U.A.E. Tel 97143808764, Toll Free 600525256 Fax: 971 4 3915390 Email: sales@masafi.com

www.masafi.com

TAX INVOICE

CASH INVOICE

Ship to : NADER RESTAURANT

Site No : 97391

Route Code : 60110

Invoice Date : 2023-02-28 13:53:21

Welivered By: Namesh Eedi Ratmam invoice ID : INV18306001455

ill to : Contact Mr. Hassan

Sustomer Code : 66114

RN:

tem Code Description OTY UOM RATE DISC% VAT% VAT AMOUNT MMNBOO1 Masafi Pure Carton 1.5 LTR 5 CTN 9.00 0.00 5% 2.25 47.25 x12 Masafi M/W 500ML 2 Shrink x 15 SHR 9.00 0.00 5% 6.75 141.75 12 Rottles Total Cases: 20 Net Amount: AED 180.00 Total Vat: AED 9.00 Total Amount: AED 189.00

EMARKS:

MNB219

- . Received complete invoice quantity in good condition.
- . Official Receipt is mandatory for payments.
- . Please issue cheque on behalf of "Masafi Co. LLC.

mount in Words One Hundred Eighty Nine AED Only

- . Mooden Pallets / Chep Pallets / Gallon Rauks / Base Pallets mentioned in the nvoice above belongs to Masafi.
- . Wooden Pallets / Chep Pallets / Gallon Racks that were not returned withing 30 ays will be charged to its full amount.

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www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To: CONTACT MR. HASSAN Customer Code : 66114

Delivered By : Naresh Eed: Ratnam Invoice ID: INV18306001316

Ship to : NADER RESTAURANT

Site No : 97391 Route Code : 60110

Invote: Date : 2023 02-14 12:16:41

Item Code	Description	Q1Y	UOM	RATE	DISC%	VA1%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	5	SHR	9 00	0 00	5%	2.25	47.25
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	15	ЗĽ	J.UU	00.ú	5%	6.75	141.75
Amount in	Total Cases: Net Amount: Total Vat: Total Amount: Words One Hundred Cighty	Nine	20 AÉD u	nly		aed aed aed	9	80.00 .00 89.00

REMARKS:

- 1. Received complete invoice quantity in good condition.
- 2. Official Receipt is mandatory for payments
- 3. Please issue cheque on behalf of Masafi Co. 110
- 4. Wooden Pallets / Chep Pallets / Gallin Emils / Host Pallet: montioned in the
- invoice above belongs to Masafi.

5. Wooden Pallets / Chep Pallets / Gallon Racks That were not returned withing 30 days will be charged to its full amount.

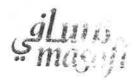
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> Thank You Toll Free 600525256

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- www.twitter.com/NasafiCo

Customer Signature			For MASAF	I CO.	(L.L.C.)
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MASAFLCO, LLC IRN# 100302280100003 Duhai Sales Office PO BOX 5603, Dubai, U.A.E. 10197113808764. : oll Free 600525256 Fax: 971 4 3915390 Email: sales@masafi.com www.masafi.com

TAX INVOICE

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CASH	INVOICE	
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Bill To : CONTACT MR. HASSAN Customer Code : 66114

TRN:

Delivered By : Namesh Eed; Rathom

Invoice ID: INV18306001184

Ship to The Section State ANT

Sitte. No. = 97391 Route Code : build

Invoice Mala : 2023-01-31 13:11:12

Item Code Description

GIY Une - c VAT% VAT AMOUNT

E 00

MMNB218 Masafi Pure 1.5 LIR 2 TRIMI x 6 Bottles

10

W 554 2050

Total Cases: Net Amount:

AFD 90.00

Total Vat: Total Amount:

AFD

4.50

AFD 94.50

Amount in Words - Ninety Four (1) And Coffy fill on-

REMARKS:

Received complete invoice possibly in sand completes.

2. Official Receipt is mandalory to payment.

3. Please issue cheque un behalf of "Hosaf (Co. 11)"

4. Mooden Pallets / Chep Fullets / Halfor First / Halfor For Red Fined in the invoice above belongs to Masafi.

5. Wooden Pallets / Chep Pallets / Gallon Racks Heleman introduced withing 30 days will be charged to its full amounts

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www.twitter_com/HasafiCo

Customer Signature

For MATAFICO. (L.L.C.)



MASAFI CO. LLC IRN# 100302280100003 Dubai Sales Office PO BOX 5603, Dubai, U.A.E. Tel 97143808764, Toll Free G00525256 Fax: 971 4 3915390 Email: sales@masafi.com www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To: CONTACT MR. HASSAN Customer Code: 66114

Delivered By: Naresh Eedi Ratnam

Invoice ID: INV18306001246

Ship to : NALL or RESTAURANT Site No : 97391

Route Code: 60110

Invoice Date: 2023-02-07 15:21:23

Item Code	Bescription	QIY	UOM	KATE	DISC %	VAT%	VAT	AMOUNT
MMNB003 MMNB218	Masafi Pure Carton 500e! x 2 Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	Ŋ	-	9.00 9.00	U.00 0.00	5% 5%	2.70 2.25	56.70 47.25
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	4	SHR	9 00	0.00	5%	1.80	37.80
Amount in	Total Cases: Net Amount: Total Vat: Total Amount: Words One Hundred Fields in	ha ASS	15 15	D		AED AED AED	6	35.00 .75 41.75
AMOUNT IN	Words One Hundred Early O	hie AT] ជាក	7.1		ls Onl		

- 1. Received complete invoice quantity to good confittion. 2. Official Receipt is mandatory for payments.
- Please issue cheque on behalf of "Mosafi Co. LLC.
- 4. Mooden Pallets / Chep Pullets / Softer Mada / Ch. . C. Phis mentioned in the invoice above belongs to Masafi.
- 5. Mooden Pallets / Chep Pallets / Gallan Hadda Had has . A reformed withing 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO CODES . Lattitude: 24.5607

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> Thank You 1011 Free 6005/5250

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www.twitter.com/MasafiCo

Customer Signature	For MASAFI CO. (L.L.C.)
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MASAFI CO. LLC TRN# 100302280100003 Dubai Sales Office PO BOX 5603, Dubai, U.A.E. Tel 97143808764, Tall Free 600525256 Fax: 971 4 3915390 Fmail: sales@masafi.com www.masafi.com

TAX INVOICE

CASH INVOICE

Bill to : CONTACT MR. HASSAN Customer Code : 66114

Delivered By : Namesh Eed: Ratman

Invoice ID : INV18306000982

Stop to - MAPPER RESTAURANT Site No + 9/391

Route Gode : 60110

In. the Der 1003-01-10 14:48:38

Item Co	ode Description	QIY	ДŅ	fall	11180%	VA1:	% VAT	AMOUNT
MMNB169 MMNB218	Masafi Pure 1.5 LTR 2 Shr x 6 Bottles	ink 5		00,C 00,R	0.00 0.00	5% 5%	4.50 2.25	94.50 47.25
MMNB219	Masafi M/W 500ML 2 Shrini 12 Bottles	K x 15	SHF	9 00	!".00	5%	6.75	141.75
	Total Cases; Net Amount: Total Vat: Total Amount:		30			aed aed	13	70.00 3.50
Amount i	n Words - Two Hundred Eigh	ty Hurei	AEO á	dul fift	7 fils 0	AED In Ty	28	3.50

REMARKS:

- 1. Received complete invoice quantity in good condition.
- 2. Official Receipt is mandatory for payments.
- 3. Please issue cheque on behalf of "Mosafi Co. IIC.
- 4. Mooden Pallets / Chep Pallets / Gallon Carks / Same Pallets mentioned in the invoice above belongs to Masafi.
- 5. Mooden Pallets / Chap Pallets / Gallon Radas that were not returned withing 30 days will be charged to its full amount.

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Thank You

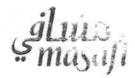
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- www.facebook.com/Masafi

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Customer Signature

For MASALL CO. (L.L.C.)



MASAFI CO. LLC TRN# 100302280100003 Duhai Sales Office 10 BOX 5603, Dubai, U.A.E. Tel 9/143808764, Tull Free 600525256 Fux. 971 4 3915390 Email: sales@masafi.com

www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To: CONTACT MR. HASSAN Customer Code : 66114

Delivered By : Naresh Eedi Ratnam Invoice ID: INV18306001047

Ship to : NADER RESTAURANT

Site No : 97391 Route Code : 60110

Invoice Date : 2023-01-17 12:28:42

Item Code	Description	ijΙγ	HUM	igitL	#ISC%	VAT%	VAC	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shaink x 6 Bottles	5	5197	9 Sit	U.DŪ	5%	2.25	47.25
MMNB219	Masafi M/W 500ML 2 Shimak x 12 Bottles	13	SHP	9 M	0.00	5%	4.50	94.50
Amount in	Total Cases: Net Amount: Total Vat: Total Amount: Words One Hundred Latter	her el	18	PG 125	- [1 [AED AED AED	6	35.00 .75 41.75
	THOUGH SHE FILE	11.0				110 (41		

REMARKS:

- 1. Received complete invoice quadri, in good conditions
- 2. Official Receipt is mandatury for payments.
- 3. Please issue cheque on behalf of "Masafi Co. LEC.
- 4. Wooden Pallets / Chep Pallets / Callin Ranks / Rese Pallets munitioned in the invoice above belongs to Masafi.
- 5. Wooden Pallets / Chep Pallets / Gallon Dadis 19-19 as a set returned withing 30 days will be charged to its tull amount.

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Thank You

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- www.twitter.com/MasafiCo

Customer Signature		For MASAFI CO. (L.L.C.)
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MASAFI CO. LLC TRN# 100302280100003 Limbar Sales Office PO BOX 5603, Dubai, U.A.E. Tel 97143808764, Toll Free 600525256 Fax: 971 4 3915390 Email: sales@masafi.com

www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To: CONTACT MR. HASSAN

Customer Code : 66114

TRN:

Delivered By : Namesh Eedi Ratmam

Invoice ID: INV18306001119

Ship To : NADER RESTAURANT

Site No : 97391 Route Code : 60110

Invoice Date : 2023-01-24 13:13:43

Item Code Description QTY UOW RATE DISCN VATW VAT AMOUNT MMNB219 Masafi M/W 500ML 2 Shrink x 10 SHR 9,00 0.00 5% 4,50 94,50 12 Bottles Total Cases: 10 Net Amount: AED 90.00 Total Vat: AFD 4.50 Total Amount: 94.50 AED

REMARKS:

1. Received complete invance quantity in good condition.

Amount in Words Ninety Four AED And Fifty fils Only

- 2. Official Receipt is mandatory for payments.
- 3. Please issue cheque on behalf of "Masafi Co. LLC.
- 4. Wooden Pallets / Chep Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
- 5. Wooden Pallets / Chep Pallets / collen backs likel were not returned withing 30 days will be charged to its full amount.

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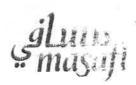
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- www.twitter.com/MasafiCo

Customer Signature

For MASAFI CO. (L.L.C.)



MASAFI CO. LLC TRN# 100302280100003 : bai Sales Office PED BOX 5603, Dubai, U.A.E. Tel 97143808764, Toll Free 600525256 Fax: 971 4 3915390 Email: sales@masafi.com www.masafi.com

TAX INVOICE

CASH INVOICE

Ship to : NAULK RESTAURANT

Site No : 97391 Route Code : 60110

Involce Care : 2023-01-02 14:42:39

Delivered By : Namesh Eedi Ratham Invoice ID : INV18306000909

Bill To : CONTACT MR. HASSAN

Customer Code : 66114

TRN:

AMOUNT VAI% VAT DIY JUM RATE DISUN Item Code Description 2,25 47.25 0.00 Masafi Pure 1.5 LTR 2 Sharik 5 SHR 9 NO MMNB218 x 6 Bottles 9.00 5% 6.75 141.75 Masafi N/W 500ML 2 Chimble 15 SUF at 200 MMNB219 12 Bottles M Total Cases: AED 180.00 Net Amount: 9.00 AED Total Vat: 189.00 AED Total Amount: Amount in Words One Hundred Eight Films AED finly

REMARKS:

- 1. Received complete invoice quantity in good condition.
- 2. Official Receipt is mandatory for payments.
- 3. Please issue cheque on behalf of "Masafi Co. LLC.
- 4. Wooden Pallets / Chep Pallets / Malley Hats / Figure Activity mentioned in the invoice above belongs to Masatt
- 5. Wooden Pallets / Chep Pallets | Filter Pallet | that was next returned withing 30 days will be charged to its full amount

YOU ARE PRINTED THIS INVOICE AT THE FULLOWING GEO COOLS :-

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Longitude:

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= www.twitter.com/MasafiCo

Customer Signature

for MASAFI CO. (L.L.C.)