

Badar Al Zaman Grocery
Customer No: 1000179212
Vendor No:
TRN: 100230031500003
Dhahir
Al Ain
PO Box:
Abu Dhabi UAE

Ship To: 8000015067
Badar Al Zaman Grocery

Al Dhaher 38Th Street Al Daher South_Al_Ain
Al Ain
Abu Dhabi
Phone No:
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 3700
Email: cbd.customerservice@agthia.com

Distribution Center : Al Ain Plant
Customer LPO No : TTAA02SO0014712
Invoice Date : 20.01.2023
Due Date : 20.01.2023
Order No : 1200726922
Other Ref No : TTAA02SO0014712

Driver Code & Name : 30052470 TAMER HAMD I BRAHIM MOHAMED
Sales Person Code & Name :

TAX INVOICE

Invoice No: 9120712180

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
AA200695	12X500ml Al Bayan shrink 6298044001303 /	40	Case	16	0%	0.00	640	5%	32	672.00
AA200697	6x1.5L Al Bayan shrink 6298044001273 /	10	Case	16	0%	0.00	160	5%	8	168.00
AA200697	6x1.5L Al Bayan shrink 6298044001273 /	14	Pack	8	0%	112.00	0	5%	0	0.00
Total in AED						112.00	800.00		40.00	840.00

Total Amount Incl. VAT eight hundred forty dirham 00 / 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.
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For any concerns relating to deliveries / billing / payments or any other requests call Agthia help line **80025246**.

Shipment Number(s) : 0000489969



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Handwritten calculations and signatures:

840 -
280

560 -
150

410 -
30

380 -
50

330 -
100

230 -

300
60
46

106

150
34

34

50
30

80

230

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TAX INVOICE
Invoice No: 9120712181

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Distribution Center : Al Ain Plant
 Customer LPO No : TTAA02SO0014713
 Invoice Date : 20.01.2023
 Due Date : 20.01.2023
Order No : 1200726923
 Other Ref No : TTAA02SO0014713

Driver Code & Name : 30052470 TAMER HAMD I IBRAHIM MOHAMED
 Sales Person Code & Name :

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	50	Case	16	0%	0.00	800	5%	40	840.00
AA3000078	12X330ml Shrink Al Bayan Printed	3	Case	16	0%	48.00	0	5%	0	0.00
Total in AED						48.00	800.00		40.00	840.00

Total Amount Incl. VAT eight hundred forty dirham 00 / 100 only

Payment Terms Cash on delivery

Our Bank Details:

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Al Ain Food & Beverages PJSC	Abu Dhabi Commercial Bank	121315020001	ADCB AEAA	AE080030000121315020001

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TAX INVOICE
Invoice No: 9120720521

Al Ain Food & Beverages PJSC
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Al AinKhatim Al Shiklah Road
Abu Dhabi UAE
Tel No: +971 3 708 3700
Email: cbd.customerservice@agthia.com

Distribution Center : Al Ain Plant
Customer LPO No : TTAA02SO0014899
Invoice Date : 08.02.2023
Due Date : 08.02.2023
Order No : 1200735477
Other Ref No : TTAA02SO0014899

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

Item No	Description & Bar Code	Quantity	Unit of Measure	Unit Price in AED	Disc%	Disc Amount	Amount excl. VAT in AED	VAT %	VAT Amout in AED	Amount incl. VAT in AED
AA202043	Al-Ain Olive Oil Regular250 ml	8	Piece	10.83	0%	0.00	86.67	5%	4.33	91.00
AA202043	Al-Ain Olive Oil Regular250 ml	4	Piece	10.83	0%	43.33	0	5%	0	0.00
AA202296	Al Ain TP 48*135GM 22:24 Tetr	1	Case	54	0%	0.00	54	5%	2.7	56.70
Total in AED						43.33	140.67		7.03	147.70

Total Amount Incl. VAT one hundred forty-seven dirham 70 / 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) : 0000497362



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Distribution Center : Al Ain Plant
Customer LPO No : TTAA02SO0014638
Invoice Date : 13.01.2023
Due Date : 13.01.2023
Order No : 1200723655
Other Ref No : TTAA02SO0014638

Driver Code & Name : 30052470 TAMER HAMD I IBRAHIM MOHAMED
Sales Person Code & Name :

TAX INVOICE
Invoice No: 9120709040

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
AA200478	24x500mL Carton REGULAR 6291100850129 /	3	Case	18.25	0%	0.00	54.75	5%	2.74	57.49
AA200483	24x330ML Carton Regular 6291100850112 /	10	Case	17.75	0%	0.00	177.5	5%	8.87	186.37
AA200552	12X500ml Al Ain Shrink 6291105810074 /	1	Pack	9.13	0%	0.00	9.13	5%	0.46	9.59
AA200478	24x500mL Carton REGULAR 6291100850129 /	10	Case	18.25	0%	182.50	0	5%	0	0.00
AA200483	24x330ML Carton Regular 6291100850112 /	3	Case	17.75	0%	53.25	0	5%	0	0.00
Total in AED						235.75	241.38		12.07	253.45

Total Amount Incl. VAT two hundred fifty-three dirham 45 / 100 only

Payment Terms Cash on delivery

53 paid
200 balance

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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paid

Shipment Number(s) : 0000487282



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