

Lulu Su.M
Customer No: 1000180374
Vendor No:
TRN: 100041555200003
Mutharth
Al Ain
PO Box:
Abu Dhabi UAE

Ship To: 8000009425
Lulu Su.M

Somalimarket Central_District
Al Ain
Abu Dhabi
Phone No: 24200721
Contact Name:
Contact No:
Geo location longitude:
Geo location latitude:



ملتزمون بحياة أكثر صحة
Committed to healthier living

TAX INVOICE
Invoice No: 9120738570

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 : TTAA01SO0019302
Invoice Date : 18.03.2023
Due Date : 18.03.2023
Order No : 1200753644
Other Ref No : TTAA01SO0019302

Driver Code & Name : 90075100 MUHAMMAD FARHAN
MUHAMMADTAUFEEQ
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
AA200478	24x500mL Carton REGULAR 6291100850129 /	51	Case	18.25	0%	930.75	0	5%	0	0.00
AA200483	24x330ML Carton Regular 6291100850112 /	50	Case	17.75	0%	0.00	887.5	5%	44.38	931.88
Total in AED						930.75	887.50		44.38	931.88

Total Amount Incl. VAT nine hundred thirty-one dirham 88 / 100 only

Payment Terms Cash on delivery

Our Bank Details:

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

Received By:



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) : 0000513747



For anonymous reporting of concerns regarding breach of laws, fraud, corruption by agthia employees, please email us the issue to whistleblower@agthia.com or call +97125960770.

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TAX INVOICE
Invoice No: 9120731660

Distribution Center : Al Ain Plant
Customer LPO No : TTAA01SO0019095
Invoice Date : 04.03.2023
Due Date : 04.03.2023
Order No : 1200746610
Other Ref No : TTAA01SO0019095

Driver Code & Name : 90075100 MUHAMMAD FARHAN
MUHAMMADTAUFEEQ
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
AA200478	24x500mL Carton REGULAR 6291100850129 /	25	Case	18.25	0%	0.00	456.25	5%	22.81	479.06
AA200478	24x500mL Carton REGULAR 6291100850129 /	51	Case	18.25	0%	930.75	0	5%	0	0.00
AA200482	12x1.5 AA Ltr Bot.Carton New Log 6291100850143 /	25	Case	18.25	0%	0.00	456.25	5%	22.82	479.07
Total in AED						930.75	912.50		45.63	958.13

Total Amount Incl. VAT nine hundred fifty-eight dirham 13 / 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) : 0000507375



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