



MASAFI CO. LLC  
TRN# 100302280100003  
Dubai Sales Office  
PO BOX 5603, Dubai, U.A.E.  
Tel 971 43808764,  
Toll Free 600525256  
Fax. 971 4 3915390  
Email: sales@masafi.com  
www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To : AL SHOMAIB ROAD AL AIN ABU  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Naresh Eadi Ratnam

Ship To : AL SHOMAIB RESTAURANT  
Site No : 296204  
Route Code : 60110  
Invoice Date : 2023-02-17 14:11:57  
Invoice ID : INV18306001352

Item Code	Description	QTY	UOM	RATE	DESCN	VATX	VAT	AMOUNT
MMNB219	Masafi M/W 500ML 2 Shrink x 5 12 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50

Total Cases: 5  
Net Amount: AED 50.00  
Total Vat: AED 2.50  
Total Amount: AED 52.50

Amount in Words Fifty Two AED And Fifty fils Only

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 / Chop Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Racks that were not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO CODES :-

Latitude: 24.6675  
Longitude: 55.6788

Thank You  
Toll Free 600525256

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

- [www.facebook.com/Masafi](https://www.facebook.com/Masafi)
- [www.twitter.com/MasafiCo](https://www.twitter.com/MasafiCo)

Customer Signature

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



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### TAX INVOICE

### CASH INVOICE

11 To : AL SHOWAIB ROAD AL ATN AREA  
ABI  
Customer Code : 132278  
IN : 100223094200003  
Delivered By : Nareesh Eedj Ratnam

Ship To : AL SHOWAIB RESTAURANT  
Site No : 296204  
Route Code : 60110  
Invoice Date : 2023-03-24 15:16:32  
Invoice ID : 10018206001695

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50
MNB219	Masafi M/W 500ML 2 Shrink x 10 Bottles	10	SHR	10.00	0.00	5%	5.00	105.00
MNB220	Masafi Pure 330ML 2 Shrink x 12 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50

Total Cases: 20  
Net Amount: AED 200.00  
Total Vat: AED 10.00  
Total Amount: AED 210.00

Amount in Words Two Hundred Ten AED Only

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### TAX INVOICE

### CASH INVOICE

Bill To : AL SHOWAIB ROAD AL AIN ABU  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Naresh Eedi Ratnam

Ship To : AL SHOWAIB RESTAURANT  
Site No : 296204  
Route Code : 60110  
Invoice Date : 2023-02-03 14:14:10  
Invoice ID : INV10306001216

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	1	SHR	10.00	0.00	5%	0.50	10.50
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	2	SHR	10.00	0.00	5%	3.50	73.50
MMNB416	Masafi Zero 1.5 Ltr 2 Shrink x 6 Bottles	1	SHR	11.00	0.00	5%	0.55	11.55
MMNB421	Masafi Alkalife 500ml 2 Shrink x 12 Bottles	1	SHR	12.60	0.00	5%	0.60	12.60
Total Cases:		10						
Net Amount:							AED	103.00
Total Vat:							AED	5.15
Total Amount:							AED	108.15

Amount in Words One Hundred Eight AED And Fifteen fils Only

### 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 / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chep Pallets / Gallon Racks that were not returned within 30 days will be charged to its full amount.

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### TAX INVOICE

### CASH INVOICE

Bill To : AL SHOWAIB ROAD in Alj Zahra  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Naresh Eedi Ratnam

Ship To : AL SHOWAIB RESTAURANT  
Site No : 200201  
Route Code : 60110  
Invoice Date : 2023-01-13 14:04:29  
Invoice ID : INV18306001016

Item Code	Description	UNIT	QTY	UNIT PRICE	DISC%	VA%	VAT	AMOUNT
MMNB219	Masafi M/W 500ML 2 Shrink x 10 12 Bottles	SHR	10.00	10.00	0.00	5%	5.00	105.00
MMNB220	Masafi Pure 330ML 2 Shrink x 5 12 Bottles	SHR	10.00	0.00	5%	2.50	52.50	

Total Cases: 15  
Net Amount: AED 150.00  
Total Vat: AED 7.50  
Total Amount: AED 157.50

Amount in Words One Hundred Fifty Seven AED And Fifty five Only

### 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. Ltd."
4. Wooden Pallets / Chop Pallets / Carton Pallets / Steel Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Carton Pallets / Steel Pallets returned within 30 days will be charged to its full amount.

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### TAX INVOICE

### CASH INVOICE

Bill To : AL SHWAIB ROAD AL AIN AED  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Naresh Eedi Ratnam

Ship To : AL SHWAIB RESTAURANT  
Site No : 296204  
Route Code : 60110  
Invoice Date : 2023-02-24 16:40:51  
Invoice ID : INV18306001425

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MHNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50
MHNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	6	SHR	10.00	0.00	5%	3.00	63.00
MHNB220	Masafi Pure 330ML 2 Shrink x 12 Bottles	4	SHR	10.00	0.00	5%	2.00	42.00

Total Cases: 15  
Net Amount: AED 150.00  
Total Vat: AED 7.50  
Total Amount: AED 157.50

Amount in Words One Hundred Fifty Seven AED And Fifty Fils Only

### 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 / Chop Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Racks that were not returned within 30 days will be charged to its full amount.

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www.masafi.com

### TAX INVOICE

### CASH INVOICE

Bill To : AL SHOWAIB ROAD AL AIN ADH  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Nareesh Eedi Ratnam

Ship To : AL SHOWAIB RESTAURANT  
Site No : 296204  
Route Code : 60110  
Invoice Date : 2023-01-06 14:11:27  
Invoice To : INV18306000943

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50
MMNB220	Masafi Pure 330ML 2 Shrink x 10 Bottles	10	SHR	10.00	0.00	5%	5.00	105.00

Total Cases: 20  
Net Amount: AED 200.00  
Total Vat: AED 10.00  
Total Amount: AED 210.00

Amount in Words Two Hundred Ten AED Only

### 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 / Chop Pallets / Gullen Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gullen Racks that are not returned withing 30 days will be charged to its full amount.

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TAX INVOICE

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Bill To : AL SHOWAIB ROAD AL AIN AREA  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Naresh Eedi Ratnam

Ship To : AL SHOWAIB RESTAURANT  
Site No : 290204  
Route Code : 60110  
Invoice Date : 2023-03-03 16:11:58  
Invoice ID : INV18306001487

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	5	CIN	10.00	0.00	5%	2.50	52.50
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	1	CIN	10.00	0.00	5%	0.50	10.50
MMNB222	Masafi Pure 330ML 2 Shrink x 12 Bottles	4	CIN	10.00	0.00	5%	2.00	42.00

Total Cases: 10  
Net Amount: AED 100.00  
Total Vat: AED 5.00  
Total Amount: AED 105.00

Amount in Words One Hundred Five AED Only

REMARKS:

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4. Wooden Pallets / Chop Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Racks that were not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO CODES :-

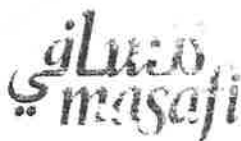
Latitude: 24.6675  
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Email: sales@masafi.com  
www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To : AL SHOMAIL ROAD AL JIN ARJ  
DHABI  
Customer Code : 132278  
TRN : 100223094200003  
Delivered By : Nareesh Eedi Rahman  
Ship To : AL SHOMAIL RESTAURANT  
Site No : 296204  
Route Code : 60110  
Invoice Date : 2023-03-10 16:13:04  
Invoice ID : INV10306001562

Item Code	Description	QTY	UOM	PALE	DISC%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	3	SHR	10.00	0.00	5%	1.50	31.50
MMNB219	Masafi M/W 500HL 2 Shrink x 12 Bottles	5	SHR	10.00	0.00	5%	2.50	52.50
MMNB220	Masafi Pure 350HL 2 Shrink x 12 Bottles	2	SHR	10.00	0.00	5%	1.00	21.00

Total Cases: 10  
Net Amount: AED 100.00  
Total Vat: AED 5.00  
Total Amount: AED 105.00

Amount in Words One Hundred Five AED Only

REMARKS:

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2. Official Receipt is mandatory for payments.
3. Please issue cheque on behalf of "Masafi Co. LLC."
4. Wooden Pallets / Chop Pallets / Gallon Racks / Save Pallets mentioned in the invoice above belongs to Masafi.
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