



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

TAX INVOICE

CREDIT INVOICE

Bill To : AL BEIR F/S.GROCERY.
Customer Code : 7693
TRN : 100363793900003
Delivered By : Nareesh Eedi Rattam
Invoice ID : INV18306000761

Ship To : AL BEIR F/S.GROCERY.
Site No : 9013
Route Code : 60110
Invoice Date : 2022-12-17 11:51:46

Item Code	Description	QTY	UOM	Rate	DISC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	6	CTN	14.50	100.00	5%	0.00	0.00
MMNB003	Masafi Pure Carton 500ml x 24 B	10	CTN	14.50	2.00	5%	12.79	268.57
MMNB169	MASAFI Pure Carton 250 Ml x 24	7	CTN	14.50	2.00	5%	4.97	104.44
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	2	CTN	14.50	100.00	5%	0.00	0.00
MMNB220	Masafi Pure 330Ml 2 Shrink x 12 Bottles	3	SHR	14.50	100.00	5%	0.00	0.00
NMFT002	Facial Tissue White 150 x 2PLY 5x6 Bundles	3	CTN	83.00	100.00	5%	0.00	0.00
NMFT002	Facial Tissue White 150 x 2PLY 5x6 Bundles	10	CTN	83.00	3.00	5%	40.26	845.36

Total Cases: 49
Net Amount: AED 1160.35
Total Vat: AED 58.02
Total Amount: AED 1218.37

Amount in Words One Thousand Two Hundred Eighteen AED and Thirty Seven 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 Packs / Case Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Packs that were not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GPS COORDINATES :

Latitude: 24.2595
Longitude: 55.7183

Thank You
Toll Free 600525256

You can submit your concern anonymously to concern@masafi.com
- www.facebook.com/Masafi
- www.twitter.com/MasafiCo

Customer Signature

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



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TAX INVOICE

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Bill To : AL BEIR F/S.GROCERY.
Customer Code : 7693
TRN : 100363793900003
Delivered By : Nareesh Eedi Rathan
Invoice ID : INV18306001035

Ship To : AL BEIR F/S.GROCERY.
Site No : 9013
Route Code : 68110
Invoice Date : 2005-01-16 11:18:53

Item Code	Description	QTY	UOM	UNIT	DISC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	10	CTN	14.50	100.00	5%	0.00	0.00
MMNB003	Masafi Pure Carton 500ml x 24	26	CTN	14.50	100.00	5%	14.21	298.41
MMNB169	MASAFI Pure Carton 330 ML x 12	1	CTN	59.68	100.00	5%	2.84	59.68
MMNB220	Masafi Pure 330ML 2 Shrink x 12 Bottles	1	SHR	0.00	100.00	5%	0.00	0.00
MMNB220	Masafi Pure 330ML 2 Shrink x 12 Bottles	1	SHR	14.92	100.00	5%	0.71	14.92
MMHA022	Masafi - Baby wet wipes 50 pcs 1x20	101	CTN	0.00	100.00	5%	0.00	0.00
MMHA022	Masafi - Baby wet wipes 50 pcs 1x20	104	CTN	0.00	100.00	5%	5.10	107.02

Total Cases: 36.5
Net Amount: AED 457.17
Total Vat: AED 22.86
Total Amount: AED 480.03

Amount in Words Four Hundred Eighty AED And 00/100 Cents 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 / Chep Pallets / Gullon Racks / Case Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chep Pallets / Gullon Racks that were not returned within 30 days will be charged to its full amount.

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TAX INVOICE

CREDIT INVOICE

Bill To : AL BEIR F/S.GROCERY.

Customer Code : 7693

TRN : 100363793900003

Delivered By : Naresh Eddi Kuttan

Invoice ID : INV18306001035

Ship To : AL BEIR F/S.GROCERY.

Site No : 9015

Route Code : 00100

Invoice Date : 2023-01-16 11:16:53

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	10	CTN	14.50	100.00	5%	0.00	0.00
MMNB003	Masafi Pure Carton 500ml x 24	20	CTN	14.50	2.00	5%	14.21	298.41
MMNB169	MASAFI Pure Carton 330 ML x24	4	CTN	14.50	2.00	5%	2.84	59.68
MMNB220	Masafi Pure 330ML 2 Shrink x 12 Bottles	1	SHR	14.50	100.00	5%	0.00	0.00
MMNB220	Masafi Pure 330ML 2 Shrink x 12 Bottles	1	SHR	14.50	2.00	5%	0.71	14.92
MMWA022	Masafi - Baby wet wipes 30 pcs 1x20	0.1	CTN	260.00	100.00	5%	0.00	0.00
MMWA022	Masafi - Baby wet wipes 80 pcs 1x20	0.1	CTN	260.00	2.00	5%	5.10	107.02

Total Cases: 36.5

Net Amount: AED 457.17

Total Vat: AED 22.86

Total Amount: AED 480.03

Amount in Words Four Hundred Eighty AED And Three Tents 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 / Chep Pallets / Gellan Pallets / etc. mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chep Pallets / Gellan Boards that are not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING ADDRESS

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TAX INVOICE

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Bill To : AL BEIR F/S.GROCERY.
Customer Code : 7693
TRN : 100363793900003
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306001327

Ship To : AL BEIR F/S.GROCERY.
Site No : 9013
Route Code : 60110
Invoice Date : 2023-02-15 10:22:42

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	11	CTN	14.50	100.00	5%	0.00	0.00
MMNB003	Masafi Pure Carton 500ml x 24	15	CTN	14.50	2.00	5%	10.66	223.81
MMNB169	MASAFI Pure Carton 330 MLX24	10	CTN	14.50	2.00	5%	7.11	149.21

Total Cases: 36
Net Amount: AED 355.25
Total Vat: AED 17.77
Total Amount: AED 373.02

Amount in Words Three Hundred Seventy Three AED And Two fils Only

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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 withing 30 days will be charged to its full amount.

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