ــوكـــاكـــولا الاهــليــــة للــمشـــروبـــات ذ.م.م. COCA-COLA AL AHLIA BEVERAGES COMPANY L.L. DUBAÎ-U.A.E. P.O. Box: 52172 Tel.: 04-2894888 SHARJAH-U.A.E. P.O. Box: 22067 Tel.: 06-5352122 ABU DHABI-U.A.E. P.O. Box: 44339 Tel.: 02-6732191 AL AIN-U.A.E. P.O. Box: 15339 Tel.: 03-7825097 RAK-U.A.E. P.O. Box: 1675 Tel.: 07-2353018 AL AHUA FUJAIRAH-U.A.E. P.O. Box: 7850 Tel.: 09-2243906 BEVERAGES COMPANY LLC ص.پ: ۲۸۵۰ TAX INVOICE VAT TRN: 100000124600003 Excise Tax TRN: 100000124600007 INV No. Date: 10.02.2023 Y30I-Within 30 days - invoice Sold-to No.: 1000663 Cash / Credit Terms Bill-to-Party: VAT No:NOT PROVIDED ANWAR AL AIN GROCERY Market 2221 2000173 Shipment No. Page No. Developer 5968 1 of 1 PO Box 99999 Route Driver 99999 CLOCK TOWER NEAR A T B Messages: UNITED ARAB EMIRATES Ship-to-Party: VAT No: NOT PROVIDED ANWAR AL AIN GROCERY PO Box 99999 99999 CLOCK TOWER NEAR A T B

UNITED ARAB EMIRATES Purchase Order No.: ZZZ1Z30Z0910U000									
الكسود CODE -	وصيف البيضياعة MATERIAL DESCRIPTION		الكسية QUANTITY	سعر القائمة للكرتونة LIST PRICE/CASE	قيمة الخصم للكرتونة DISCOUNT/CASE	الضريبة الإنتقائية في الكرثرنة EXCISE TAX/CASE	القيمة الإجمالية (بدون ضريبة القيمة المضافة) TOTAL PRICE (Excl. VAT)	ضريبة القيمة المضافة %5 @VAT AMOUNT	التيمة الإجمالية (شامل ضريبة القيمة المضافة) TOTAL AMOUNT (Inc. of VAT)
82722500	Arwa 1.5L 2x6 PET *** SUB TOTAL ***		40 CS 40 CS	20.00	10.00	0.00	400.00 400.00	20.00 20.00	420.00 420.00
82642700	Arwa 500ml 2x12 PET *** SUB TOTAL ***		60°CS 60°CS	20.00	10.00	0.00	600.00 600.00	30.00 30.00	630.00 630.00
	TOTAL		100				1,000.00	50.00	1,050.00
DEAL NO.	DEAL DESCRIPTION QTY	DEAL AMT				*	4		
18264	SPL DISC ON ARWA 30-249 CS	1,000.00							
		1,000.00	5						
	TOTAL DISCOUNT	1,000.00							ű.
	Total VAT @ 5% on		8	-			1,000.00	50.00 50.00	
NET DELIVE	ا RY / TOTAL PAYABLE (AED)	TOTAL الإ					1,000.00	50.00	1,050.00

يقتصر استعبال هذه الفاتورة لغرض تسويق جميع منتجات كوكا كولا داخل دولة الإمارات ولا يجوز التصدير أو استخراج شهادة منشأ و شهادة صحية الا بموافقة رسمية من الشركة الأهلية خط الخليج
UNAUTHORIZED EXPORT OF THE COCA-COLA PRODUCTS ARE STRICTLY PROHIBITED. THIS INVOICE MUST NOT BE USED FOR THE PURPOSE OF EXPORT OUTSIDE UAE OR FOR ISSUING CERTIFICATES OF ORIGIN/HEALTH CERTIFICATES
WITHOUT THE FORMAL WRITTEN APPROVAL OF CCABC. ANY VIOLATION WILL ATTRACT HEAVY FINES AND LEGAL ACTION.

TERMS & CONDITIONS	1. E & O.E. 2	2. Payments as per agreed terms.	3. The Company	y is not responsible for any payments without official receipt
	4. CCABC liability	to the Customer by virtue of supplying t	he Products listed	ed in this invoice shall be limited to direct losses caused by negligence or default of CCABC
	5. The Customer	acknowledges that signature of this invo	ice, by Customer,	er, will constitute acceptance of the quantity of the Products and the amounts
Descined by				Delivery

Received by
Name Hasbulla ~
Signature
Company Seal:

Delivery	Part of
Driver	- Priliva
EMP Code	XNOZ
Signature	1) 12/10

Market Developer	£

Supervisor/ASM.....