



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

TAX INVOICE

CASH INVOICE

Bill To : Wadi Al Hamam Restaurant
Customer Code : 15501
TRN : 100202578900003
Delivered By : Maresh Eedi Ratnam
Invoice ID : INV18306000988

Ship To : Wadi Al Hamam Restaurant
Site No : 213/5
Route Code : 60110
Invoice Date : 2023-01-11 12:35:39

Item Code	Description	QTY	UOM	UNIT	DISC%	VAT%	VAT	AMOUNT
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MMNB169	MASAFI Pure Carton 330 MLX24	9	CTN	9.00	0.00	5%	4.05	85.05
MMNB220	Masafi Pure 330ML 2 Str. 12 x 12 Bottles	7	STR	9.00	0.00	5%	0.45	9.45

Total Cases:	10		
Net Amount:		AED	90.00
Total Vat:		AED	4.50
Total Amount:		AED	94.50

Amount in Words Ninety Four 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: 24.3595
Longitude: 55.7315

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

CASH INVOICE

Bill To : Wadi Al Hamam Restaurant
Customer Code : 15501
TRN : 100202578900003
Delivered By : Naresh Fadr Khatun
Invoice ID : INV18306001116

Ship To : Wadi Al Hamam Restaurant
Site No : 27375
Route Code : 00110
Invoice Date : 2023-01-24 11:25:34

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB169	MASAFI Pure Carton 3472 2023	10	CTN	9.45	0%	5%	4.50	94.50
NMFT128	Masafi White Facial Tissue 130 Ply 5X6	130	Ply	0.90	0%	5%	6.00	126.00 -122

Total Cases: 12
Net Amount: AED 210.00
Total Vat: AED 10.50
Total Amount: AED 220.50

Amount in Words Two Hundred and Two AED And Fifty Paise 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 / Gellan Pallets / Gellan Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chep Pallets / Gellan Pallets that were not returned withing 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GPS COORDINATES:

Latitude: 24.3595
Longitude: 55.7315

Thank You
Toll Free 600525256

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

Customer Signature

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

Total
216.50