Al Ain Food & Beverages PJSC

(An Agthie Group Company) PO.Sox 16020, Al Ain, Abu Dhabi UAE PAT Reg No: 100246352700003



Head Office : Tel. +971 3 708 3700 Fax No. +971 3 768 65!5 Distribution Centre - Tel⊱s√A Fax: N/A

TAX INVOICE (Cash)

: VSAD01IN0010952 Invoice No.

: 07-Feb-2023 15:25:09 hours : VSAD01UF 1410 Invoice Date Proforma No. : 07-Feb-Due Date

: 1000179433 **Customer Code** Vendor Number

Customer Name & Address

Ahmed & Abbas Grocery Musirif Abu Dhabi ieland

P.O. Box External Ref. Nbr / LPO: Customer TRN

: 100352212300003

Ship to Code Ship to Address : 1000179433 - 8000009132 Ahmed & Abbas Grocery

Abu Dhabi Island

30X

(Amt. in AED)

ITEM	QTY	RATE	DISCX	VATX	VAT AN	
AA3000417	10 PAC AA Bot Water	9.13 SHK Travel	0% Promo	5%	4.56	91.25
***********		18.25	100%	5%	0.00	0.00

Total No. of items selected : Count 2

Total AED Amount Ex.VAT: 182.50
Total Disc. Value (AED): 91.25
VAT Amount (AED): 4.56
Net Amount (AED): 95.81 Payment Terms

AED Ninety Five & Eighty One Fils Only

Our Bank Details :-

,de

IBAN

Account Name Account Number Bank

: Al Ain Food & Beverages P.J.S.C : 121315020001

: Abu Dhabi Commercial Bank : ADCBAEAA

: AE080030000121315020001

Goods Receiver Name

Signature	:		Stamp	2	
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Terms & Conditions

- Check all goods on delivery & affix your company's stamp as PCD on copy invoice.
- 2. Return & replacement of goods sold on bonus/special price will require invoice.
- 3. Settle invoice within the agreed credit terms.
- 4. Always ask for system generated receipt upon making any payment to Agthia

For any concerns related to deliveries I billing I payments or any others requests

Agthia Helpline 80025246

For anonymous reporting of concerns regarding breach of laws, fraud, corruption by Agthia employees, please email the issue to whistleblower @agthia.com or call +971 2 596 0770

\| Ain Food & Beverages PJSC

An Agthia Group Company) O.Box 16020, Al Ain, Abu Dhabi,UAE AT Reg No: 100246352700003



lead Office : Tel. +971 3 708 3700 Fax No. +971 3 768 6515 Distribution Centre : Tel: N/A Fax: N/A

TAX INVOICE (Cash)

: VSAD01IN0010754

: 21-Jan-2023 12:25:00 hours nvoice Date roforma No.

: VSAD01U00011196

: 21-Jan-2023 ue Date

Customer Code : 1000179433

endor Number Customer Name & Address

Ahmed & Abbas Grocery Musirif

Abu Dhabi island

2.0. Box ixternal Ref. Nb≓ / LPO: Customer TRN

100352212300003

Shi Code Ship to Address : 1000179433 - 8000009132

Ahmed & Abbas Grocery

Abu Dhabi Island

.O. Box

nvoice No.

(Amt. in AED)

LTEH		QTY	RATE	DISCX	VATX	VAT A	MT Ex.VAT
 AA20047B B1.24x509mL					5%	4.56	91.25
1A20047B 32.24x500mL	Carton	5 CV REGULAR	18.25 - 629116	100% 90850129	5%	0.00	0.00

Total No. of items selected → Count 2

Total AED Amount Ex.VAT: 182.50 Total Disc. Value (AED): 91.25 VAT Amount (AED): 4.56 Net Amount (AED): 95.81 Payment Terms: CASH

AED Ninety Five & Eighty One Fils Only

3ank Details ≔

Account Name Account Number Bank Name Swift Code BAN

Al Ain Food & Beverages P.J.S.C 121315020001 Abu Dhabi Commercial Bank ADCBAEAA

: AE080030000121315020001

Boods Receiver Name

Terms & Conditions

Signature 📒

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