



مصنع صفا العين للمياه د.م.م.
SAFA AL AIN WATER FACTORY LLC

Water Purification and Bottling Factory

P.O.Box: 20268 - Al Ain, Abu Dhabi - UAE, Tel: 03 7211129

Email: safa@safaalain.ae, Website: www.safaalain.ae

TAX Registration No : 100383401500003

TAX INVOICE

Customer Code : **C0367**
Customer Name : **Al Nomour Grocery-Alqua**
Address :
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100365360500003**

Invoice No : **538603**
Invoice Date : **14/03/2023**
Sale Type : **Cash**
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	CUP Water 30 X 200 Ml Safa Al Ain	S200	Ctn	75	5.00	375.00	5	18.75	393.75
						TOTAL	375.00		
						Discount			
						VAT 5%	18.75		
Amount (AED): Three Hundred Ninety-Three and Seventy-Five Fils Only.						TOTAL Incl. VAT	393.75		

Receivers's Signature _____

For SAFA AL AIN WATER FACTORY LLC

This is a computer generated invoice and does not required company stamp

For Refund of Deposit, Original Invoice Must be Produce

من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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TAX Registration No : 100383401500003

TAX INVOICE

Customer Code : **C0367**
Customer Name : **Al Nomour Grocery-Alqua**
Address :
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100365360500003**

Invoice No : **540872**
Invoice Date : **21/03/2023**
Sale Type : **Cash**
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	CUP Water 30 X 200 Ml Safa Al Ain	S200	Ctn	100	5.00	500.00	5	25.00	525.00
						TOTAL	500.00		
						Discount			
						VAT 5%	25.00		
Amount (AED): Five Hundred Twenty-Five Only						TOTAL Incl. VAT	525.00		

Receivers's Signature _____

For SAFA AL AIN WATER FACTORY LLC

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TAX Registration No : 100383401500003

TAX INVOICE

Customer Code : **C0367**
Customer Name : **Al Nomour Grocery-Alqua**
Address :
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100365360500003**

Invoice No : **536407**
Invoice Date : **07/03/2023**
Sale Type : **Cash**
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	CUP Water 30 X 200 Ml Safa Al Ain	S200	Ctn	50	5.00	250.00	5	12.50	262.50
						TOTAL	250.00		
						Discount			
						VAT 5%	12.50		
Amount (AED): Two Hundred Sixty-Two and Fifty Fils Only.						TOTAL Incl. VAT	262.50		

Receivers's Signature _____

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