

Al Shalila Super Market  
Customer No: 1000179264  
Vendor No:  
TRN: 100372520500003  
AL SHALILA  
Abu Dhabi North  
PO Box:  
Abu Dhabi UAE

Ship To: 8000008906  
Al Shalila Super Market

Shalila Shaleelah Al-Shahama  
Abu Dhabi North  
Abu Dhabi  
Phone No: 24200570  
Contact Name:  
Contact No:  
Geo location longitude:  
Geo location latitude:



ملتزمون بحياة أكثر صحة  
Committed to healthier living

TAX INVOICE  
Invoice No: 9120720436

Al Ain Food & Beverages PJSC  
(An Agthia Group Company)  
TRN: 100246352700003  
Post Code: 16020  
Al AinKhatim Al Shiklah Road  
Abu Dhabi UAE  
Tel No: +971 3 708 3700  
Email: cbd.customerservice@agthia.com

Distribution Center : Al Wathba Plant  
Customer LPO No : TTAD06SO0025371  
Invoice Date : 07.02.2023  
Due Date : 07.02.2023  
Order No : 1200734805  
Other Ref No : TTAD06SO0025371

Driver Code & Name : 90211400 SAIKH MUNNA  
Sales Person Code & Name :

| Item No      | Description & Bar Code                            | Quantity | Unit of Measure | Unit Price in AED | Disc% | Disc Amount | Amount excl. VAT in AED | VAT % | VAT Amout in AED | Amount incl. VAT in AED |
|--------------|---|----------|-----------------|-------------------|-------|-------------|-------------------------|-------|------------------|-------------------------|
| AA200475     | 4X5 Ltr. Bot. Brown Carton New<br>6291100850150 / | 4        | Case            | 16                | 0%    | 0.00        | 64                      | 5%    | 3.2              | 67.20                   |
| AA200475     | 4X5 Ltr. Bot. Brown Carton New<br>6291100850150 / | 1        | Case            | 16                | 0%    | 16.00       | 0                       | 5%    | 0                | 0.00                    |
| AA3000407    | 24X200ml AA Bot Water SHK<br>Travel Promo         | 11       | Case            | 17.25             | 0%    | 0.00        | 189.75                  | 5%    | 9.49             | 199.24                  |
| AA3000421    | 6X1.5L AA Bot Water SHK<br>Travel Promo           | 3        | Case            | 18.25             | 0%    | 0.00        | 54.75                   | 5%    | 2.74             | 57.49                   |
| AA3000421    | 6X1.5L AA Bot Water SHK<br>Travel Promo           | 2        | Case            | 18.25             | 0%    | 36.50       | 0                       | 5%    | 0                | 0.00                    |
| AA3000409    | 24X330ml AA Bot Water CTN<br>Travel Promo         | 11       | Case            | 17.75             | 0%    | 195.25      | 0                       | 5%    | 0                | 0.00                    |
| Total in AED |   |          |                 |                   |       | 247.75      | 308.50                  |       | 15.43            | 323.93                  |

Total Amount Incl. VAT three hundred twenty-three dirham 93 / 100 only

Payment Terms                      Cash on delivery

Our Bank Details:

Received By:

| Account Name                 | Bank Name                 | Account No   | Swift Code | IBAN                    |
|------------------------------|---------------------------|--------------|------------|-------------------------|
| Al Ain Food & Beverages PJSC | Abu Dhabi Commercial Bank | 121315020001 | ADCB AEAA  | AE080030000121315020001 |

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Shipment Number(s) : 0000497039



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TAX INVOICE  
Invoice No: 9120727335

Al Ain Food & Beverages PJSC  
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TRN: 100246352700003  
Post Code: 16020  
Al AinKhatim Al Shiklah Road  
Abu Dhabi UAE  
Tel No: +971 3 708 3700  
Email: cbd.customerservice@agthia.com

Distribution Center : Al Wathba Plant  
Customer LPO No : TTAD06SO0025706  
Invoice Date : 22.02.2023  
Due Date : 22.02.2023  
Order No : 1200742087  
Other Ref No : TTAD06SO0025706

Driver Code & Name : 90330300 ZEESHAN JAMIL MUHAMMAD JAMIL  
Sales Person Code & Name :

| Item No      | Description & Bar Code                 | Quantity | Unit of Measure | Unit Price in AED | Disc% | Disc Amount | Amount excl. VAT in AED | VAT % | VAT Amount in AED | Amount incl. VAT in AED |
|--------------|--|----------|-----------------|-------------------|-------|-------------|-------------------------|-------|-------------------|-------------------------|
| AA3000407    | 24X200ml AA Bot Water SHK Travel Promo | 8        | Case            | 17.25             | 0%    | 0.00        | 138                     | 5%    | 6.9               | 144.90                  |
| AA202296     | Al Ain TP 48*135GM 22:24 Tetr          | 1        | Case            | 54                | 0%    | 0.00        | 54                      | 5%    | 2.7               | 56.70                   |
| AA3000421    | 6X1.5L AA Bot Water SHK Travel Promo   | 0.500    | Case            | 18.25             | 0%    | 0.00        | 9.13                    | 5%    | 0.46              | 9.59                    |
| AA3000421    | 6X1.5L AA Bot Water SHK Travel Promo   | 0.500    | Case            | 18.25             | 0%    | 9.13        | 0                       | 5%    | 0                 | 0.00                    |
| AA3000407    | 24X200ml AA Bot Water SHK Travel Promo | 7        | Case            | 17.25             | 0%    | 120.75      | 0                       | 5%    | 0                 | 0.00                    |
| Total in AED |  |          |                 |                   |       | 129.88      | 201.13                  |       | 10.06             | 211.19                  |

Total Amount Incl. VAT two hundred eleven dirham 19 / 100 only

Payment Terms                      Cash on delivery

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Received By:

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|------------------------------|---------------------------|--------------|------------|-------------------------|
| Al Ain Food & Beverages PJSC | Abu Dhabi Commercial Bank | 121315020001 | ADCB AEAA  | AE080030000121315020001 |

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Shipment Number(s) : 0000503115



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Distribution Center : Al Wathba Plant  
Customer LPO No : TTAD06SO0025372  
Invoice Date : 07.02.2023  
Due Date : 07.02.2023  
Order No : 1200734806  
Other Ref No : TTAD06SO0025372

Driver Code & Name : 90211400 SAIKH MUNNA  
Sales Person Code & Name :

Ship To: 8000008906  
Al Shalila Super Market  
  
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TAX INVOICE  
Invoice No: 9120720437

| Item No      | Description & Bar Code                   | Quantity | Unit of Measure | Unit Price in AED | Disc% | Disc Amount | Amount excl. VAT in AED | VAT % | VAT Amount in AED | Amount incl. VAT in AED |
|--------------|--|----------|-----------------|-------------------|-------|-------------|-------------------------|-------|-------------------|-------------------------|
| AA3000426    | 12x500ml Zero Bot Water SHK Travel Promo | 7        | Case            | 20.5              | 0%    | 0.00        | 143.5                   | 5%    | 7.18              | 150.68                  |
| AA3000426    | 12x500ml Zero Bot Water SHK Travel Promo | 3.500    | Case            | 20.5              | 0%    | 71.75       | 0                       | 5%    | 0                 | 0.00                    |
| Total in AED |  |          |                 |                   |       | 71.75       | 143.50                  |       | 7.18              | 150.68                  |

Total Amount Incl. VAT one hundred fifty dirham 68 / 100 only  
Payment Terms                      Cash on delivery

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Shipment Number(s) : 0000497039



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