

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

FAX INVOICE

CREDIT INVOICE

Bill To: AL BEIR F/S.GROCERY.

Customer Code : 7693 TRN: 100363793900003

Delivered By : Naresh Eed: Ratpos Invoice ID : INV18306000761

Shap to : At BEIR F/S.GROCERY.

Site No : 9013 Route Code : 60110

Invoire, 2016 - 2022-12-17 11:51:46

Item Code	Description	dl'i	buh	Ratt	0180%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	f,	r [H	[4 Lf]	160.00	5%	0_00	0.00
MMNB003	Masafi Pure Carlow 1994 / 21	13	Oh.	$\frac{1}{2} + \frac{1}{2} \cdot \frac{1}{2}$	1 00		12.79	268.57
MMNB169	MASAFI Pure Carton 200 Mass24	7	OW	442.0	2.00	5%	4.97	104.44
MMNB219	Masafi M/W 500ML 2 Standa 2. 12 Bottles	-	niic	1,	.p9.00	5%	0.00	0_00
MMNB220	Masafi Pure 330Mi 2 Shrink x 12 Bottles	3	SHR	[4 Jil]	100,00	5%	0.00	0.00
NMFT002	Facial Tissue White 150 a 2PLY 5x6 Bundles		CIN	£3_00	100.00	5%	0.00	0.00
NMFT002	Facial Tissue White 150 x 2PLY 5x6 Bundles	10	ĈIN	a3 liu	3,00	5%	40.26	845.36
	Total Cases: Net Amount: Total Vat: Total Amount:		49			AEO AED AED	5	160.35 8.02 218.37

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. LEC.
- 4. Wooden Pallets / Chep Pallets / Gallon Racks / Case Pullets mentioned in the invoice above belongs to Masafi.
- 5. Wooden Pallets / Chep Pallets / Gallon Packs that were not returned withing 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FULL GAING GLO FORCES

Lattitude:

24.2595

Longitude:

55.7183

Thank You

Toll Free 600525256

You can submit your concern anonymously to concern may africe on

www.facebook.com/Masafi

- www.twitter.com/MasafiCo

Customer Signature	For MASAFI CD. (L.L.C.)
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TAX INVOICE

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Ship to A Brik F/S.GROCERY.

Site No : 9013

Route Coda : 66110

Junior 100 - 105-01 16 11:18:53

Delivered By : Naresh Eedi Rutnom Invoice ID : INV18306001035

Bill To: AL BEIR F/S.GROCERY.

Customer Code : 7693 TRN: 100363793900003

Item Code Description

DIDUX VAI% VAI AMOUNT ulia Dum Hali

MMNBOO1 Masafi Pure Carton 1.5 LTR 10 CTN 14.50 100.00 5% 0.00 0.00

5% 14.21 298.41 MMNB003 Masafi Pure Carton 500ml x 24 26 CBc Halfar

2.00 5% MMNB169 MASAFI Pure Carton 300 MLX24 1 (1987) FF 128 2.84 59.68 1110 110 5% 0.00 0.00 Masafi Pure 330ML 2 Shrink x 1 SHR 14 mo 12 Bottles

Masafi Pure 330ML 2 Shrink x 1 5% MMNB220 SHK 14 at 2.90 0.71 14.92 12 Bottles

MWWA022 Masafi - Baby wet wipes 80 - 0.1 DIN THE HE 100.00 5% 0.00 0.00 pcs 1x20

1.4 : ps 10 mg 1 dl MWWA022 Masafi - Baby wet winer si 1.1/2 5.10 107.02

pcs 1x20

Total Cases: 36.5

Net Amount: AFD 457,17 Total Vat: AED 22,86

Total Amount: AFD 480.03

Amount in Words — Four Hundred Lighty Aid And Heave field Only

REMARKS:

MMNB220

- 1. Received complete invoice quantity in good conditions
- 2. Official Receipt is mandatory for payments.
- 3. Please issue cheque on behalf of "Masair Co. iii
- 4. Wooden Pallets / Chep Pallets / Gallets Maken / Lage Pallets mentioned in the
- invoice above belongs to Masati.
- 5. Wooden Pallets / Chep Pallets / Gullso Harks That were not returned withing 30

days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE LOLLOWING DRAFF HERE.

Lattitude: 24.2595

Longitude: 55.7183

Thank You To11 Free 600525256 You can submit your concern anonymously to conservimasef - com

www.facebooks.com/Hasafi

- www.twitter.com/MasafiCo

Customer Signature For MAGHEI CO. (L.L.C.)



MASAFI CO. LLC IRN# 100302280100003 Indiai 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

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Ship to and datk F/S.GROCERY. Bill To: AL BEIR F/S.GROCERY.

Customer Code: 7693 TRN: 100363793900003

Delivered By : Namesh Eedi Ruthum Invoice ID: INV18306001035

Site No : 9015

Route Lode . (611)

Invalue bate : 2023-01-16 11:16:53

Item Code	Description	QTY	MQU	RATE	DESC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTK x12	ΙÛ	PIN	já, bri	100,00	5%	0.00	0.00
MMNB003	Masafi Pure Carton 500ml x 24	50	CH	14 %	2.00	5%	14.21	298.41
MMNB169	MASAFI Pure Carton 330 MLX24	4	CTN	14.51	2.00	5%	2.84	59.68
MMNB220	Masafi Pure 330ML 2 Shi Mat λ	į	SHR	14.50	100.00	5%	0.00	0.00
	12 Bott les							
MMNB220	Masafi Pure 330ML 2 Shrink Z	1	SHR	14 (4)	2,00	5%	0.71	14.92
	12 Bottles							
MHWA022	Masafi - Baby wet white 30	0-1	OW	, ali ()()	100 00	5%	0.00	0.00
	pcs 1x20							
MWWA022	Masafi - Baby wet wipes 80	0.1	(H)	光) (6)	2.00	5%	5.10	107.02
	pcs 1x20							
	Total Cases:		36.F					
	Net Amount:		., .			áED	4	57.17
	Total Vat:					AED		2.86
	Total Amount:					AED	_	80.03
Amount in	Words Four Hundred Eighty	711	And i	licer Lil	s Only	.,	,	
	Marks a dealers of							

REMARKS:

- T. Received complete involce quantal, in participations

- 2. Official Receipt is mandatory for payments.
 3. Please issue cheque on behalf of "Massel Go_tro
 4. Wooden Pallets / Chep Pallets / Gallon Palso / Tabe "Sale" mentioned in the invoice above belongs to Masafi.
- 5. Wooden Pallets / Chep Pallets / Gallon Rads. That we did returned withing 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING BEFORE ORDER

Lattitude:

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Longitude:

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Thank You

foll free Good, 5,250 You can submit your concern amangazanty to commence the second

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Customer Signature

For MASAFT CO. (L.L.C.)



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TAX INVOICE

CREDIT INVOICE

Bill To : AL BEIR F/S.GROCERY.

Customer Code: 7693 TRN: 100363793900003

Delivered By : Naresh Eedi Ratnam

Invoice ID : INV18306001327

Ship To : AL BELR F/S.GROCERY.

Site No : 9013 Route Code: 60110

Invoice Nate: 2023-02-15 10:22:42

Item Code	Description	QIY	MOU	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB001	Masafi Pure Carton 1.5 LTR x12	11	CIN	14.50	100.00	5%	0.00	0.00
MMNB003	Masafi Pure Carton 500ml x 2	4 15	CTN	14.50	.00	5%	10.66	223.81
MMNB169	MASAFI Pure Carton 330 MLX24		CTN	14.50	2.00	5%	7.11	149.21
Total Cases: Net Amount: Total Vat: Total Amount:			36			AED AED AED	1	55.25 7.77 73.02
Amount in		nty Ti	nree A	ED And	Two fils	Only		

- 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 / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
- 5. Wooden Pallets / Chep Pallets / Collon Racks That Were not returned withing 30 days will be charged to its full amount.

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- www.facebook.com/Masafi

- www.twitter.com/MasafiCo

Customer Signature	For MASAFI CO. (L.L.C,)
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