

Farah Gr  
Customer No: 1000186359  
Vendor No:  
TRN: 100353845900003  
Shabiya ME 09  
Abu Dhabi East  
PO Box: ٤  
Abu Dhabi UAE

Ship To: 8000011210  
Farah Gr

Abu Dhabi East Mussafah  
Abu Dhabi East  
Abu Dhabi  
Phone No: 24201213  
Contact Name:  
Contact No:  
Geo location longitude:  
Geo location latitude:



ملتزمون بحياة أكثر صحة  
Committed to healthier living

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 : TTAD07SO0018205  
Invoice Date : 07.01.2023  
Due Date : 07.01.2023  
Order No : 1200720805  
Other Ref No : TTAD07SO0018205

Driver Code & Name : 90360500 USMAN SHAN  
Sales Person Code & Name :

### TAX INVOICE

Invoice No: 9120706337

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
AA200510	Facial Tissues 2Ply (150SH)	1	Case	60	0%	0.00	60	5%	3	63.00
AA200475	4X5 Ltr. Bot. Brown Carton New 6291100850150 /	5	Case	16	0%	0.00	80	5%	4	84.00
AA200475	4X5 Ltr. Bot. Brown Carton New 6291100850150 /	1	Case	16	0%	16.00	0	5%	0	0.00
Total in AED						16.00	140.00		7.00	147.00

Total Amount Incl. VAT one hundred forty-seven dirham 00 / 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

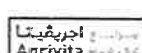
I hereby acknowledge the receipt of the above goods in good condition.

This is a computer generated document, and It does not require any signature or stamp. Please notify discrepancies with in 7 days.

For any concerns relating to deliveries / billing / payments or any other requests call Agthia help line **80025246**.



Shipment Number(s) : 0000485106



For anonymous reporting of concerns regarding breach of laws, fraud, corruption by agthia employees, please email us the issue to whistleblower@agthia.com or call +97125960770.

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Distribution Center : Al Wathba Plant  
Customer LPO No : TTAD07SO0018622  
Invoice Date : 18.02.2023  
Due Date : 18.02.2023  
Order No : 1200740132  
Other Ref No : TTAD07SO0018622

Driver Code & Name : 90172600 MOHAMMAD GIAS UDDIN  
MOHAMMAD BABUL MIAH  
Sales Person Code & Name :

TAX INVOICE  
Invoice No: 9120725613

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
AA200510	Facial Tissues 2Ply (150SH)	1	Case	60	0%	0.00	60	5%	2.99	62.99
AA3000417	12X500ml AA Bot Water SHK Travel Promo	3	Case	18.25	0%	0.00	54.75	5%	2.74	57.49
AA3000421	6X1.5L AA Bot Water SHK Travel Promo	2	Case	18.25	0%	0.00	36.5	5%	1.83	38.33
AA3000421	6X1.5L AA Bot Water SHK Travel Promo	5	Case	18.25	0%	91.25	0	5%	0	0.00
Total in AED						91.25	151.25		7.56	158.81

Total Amount Incl. VAT one hundred fifty-eight dirham 81 / 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) : 0000501588



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