



MASAFI CO. LLC
TRN# 100302280100003
Dubai 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

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306001386

Ship To : NADER RESTAURANT
Site No : 97391
Route Code : 60110
Invoice Date : 2023-02-21 11:52:29

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	2	SHR	9.00	0.00	5%	0.90	18.90
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	12	SHR	9.00	0.00	5%	5.85	122.85
Total Cases:		15						
Net Amount:								AED 135.00
Total Vat:								AED 6.75
Total Amount:								AED 141.75

Amount in Words One Hundred Forty, One AED And Seventy Five fils Only

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. LLC".
4. Wooden Pallets / Chop Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Racks that were not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO CODES :-

Latitude: 24.5607
Longitude: 55.7514

Thank You

Toll Free 600525256

You can submit your concern anonymously to concern@masafi.com

- www.facebook.com/Masafi
- www.twitter.com/MasafiCo

Customer Signature

For MASAFI CO. (L.L.C.)



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TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306001455

Ship To : NADER RESTAURANT
Site No : 97391
Route Code : 60110
Invoice Date : 2023-02-28 13:53:21

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MINB001	Masafi Pure Carton 1.5 LTR x12	5	CIN	9.00	0.00	5%	2.25	47.25
MINB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	15	SHR	9.00	0.00	5%	6.75	141.75

Total Cases: 20
Net Amount: AED 180.00
Total Vat: AED 9.00
Total Amount: AED 189.00

Amount in Words One Hundred Eighty Nine AED Only

REMARKS:

- Received complete invoice quantity in good condition.
- Official Receipt is mandatory for payments.
- Please issue cheque on behalf of "Masafi Co. LLC."
- Wooden Pallets / Chop Pallets / Gallon Racks / Base Pallets mentioned in the invoice above belongs to Masafi.
- Wooden Pallets / Chop Pallets / Gallon Racks that were not returned withing 30 days will be charged to its full amount.

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Longitude: 55.7514

Thank You
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- www.twitter.com/MasafiCo

Customer Signature

For MASAFI CO. (L.L.C.)

189

Toll Free - 61
250



MASAFI CO. LLC
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www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306001316

Ship To : NAHER RESTAURANT
Site No : 97391
Route Code : 60110
Invoice Date : 2023-02-14 12:16:41

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	5	SHR	9.00	0.00	5%	2.25	47.25
MMNB219	Masafi M/W 500ML 2 Shrink x 15 Bottles	15	SHR	9.00	0.00	5%	6.75	141.75
Total Cases:		20						
Net Amount:								AED 180.00
Total Vat:								AED 9.00
Total Amount:								AED 189.00

Amount in Words One Hundred Eighty Nine AED Only

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. LLC.
4. Wooden Pallets / Chop Pallets / Gallon Racks / Pallet Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Racks that were not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO CODES :

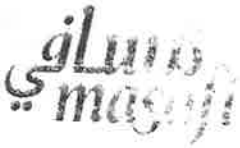
Latitude: 24.5607
Longitude: 55.7514

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Customer Signature

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TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306001184

Ship To : Masafi Restaurant
Site No : 97391
Route Code : 60110
Invoice Date : 2023-01-31 13:11:12

Item Code	Description	QTY	Unit	DIS%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Bottle x 6 Bottles	10	Case	0.00	5%	4.50	94.50
Total Cases:		10					
Net Amount:							AED 90.00
Total Vat:							AED 4.50
Total Amount:							AED 94.50

Amount in Words Ninety Four AED and Fifty FIVE Cents

REMARKS:

1. Received complete invoice properly in good condition.
2. Official Receipt is mandatory for payment.
3. Please issue cheque on behalf of "Masafi Co. LLC".
4. Wooden Pallets / Chop Pallets / Gallon Rack / Box / Bottles mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Rack. If not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING COORDINATES:

Latitude: 24.5607
Longitude: 55.7514

Thank You

Toll Free 600525256

You can submit your concern here: sales@masafi.com

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www.twitter.com/MasafiCo

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TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN

Customer Code : 66114

TRN :

Delivered By : Nareesh Eedi Ratnam

Invoice ID : INV18306001246

Ship To : MMTS RESTAURANT

Site No : 97391

Route Code : 60110

Invoice Date : 2023-02-07 15:21:23

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
MMNB003	Masafi Pure Carton 500ml x 24 6	CTN		9.00	0.00	5%	2.70	56.70
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	SHR		9.70	0.00	5%	2.25	47.25
MMNB219	Masafi M/H 500ML 2 Shrink x 4 12 Bottles	SHR		9.00	0.00	5%	1.80	37.80

Total Cases:

15

Net Amount:

AED

135.00

Total Vat:

AED

6.75

Total Amount:

AED

141.75

Amount in Words One Hundred Forty One AED And Seventy Five Fils Only

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. LLC".
4. Wooden Pallets / Chep Pallets / Yellow Pallets / etc. mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chep Pallets / Yellow Pallets that are not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO COORDS :

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Longitude: 55.7514

Thank You

Toll Free 800525256

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Customer Signature

For MASAFI CO. (L.L.C.)



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TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306000982

Ship To : MMR RESTAURANT
Site No : 97391
Route Code : 60110
In. Inv. No. : 8029-01-10 14:48:38

Item Code	Description	QTY	UNIT	PRICE	DISC%	VAT%	VAT	AMOUNT
MMNB169	MASAFI Pure Carton 330 ML/24	10	CTN	9.00	0.00	5%	4.50	94.50
MMNB218	Masafi Pure 1.5 LTR 2 Shrink x 6 Bottles	5	SHR	9.00	0.00	5%	2.25	47.25
MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	15	SHR	9.00	0.00	5%	6.75	141.75

Total Cases: 30
Net Amount: AED 270.00
Total Vat: AED 13.50
Total Amount: AED 283.50

Amount in Words Two Hundred Eighty Three AED And Fifty Fils Only

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. LLC".
4. Wooden Pallets / Chop Pallets / Pallets Backs / other Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Pallets Backs that were not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO CO-ORDS :-

Latitude: 24.5607
Longitude: 55.7514

Thank You
Toll Free 600525256

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Customer Signature

For MASAFI CO. (L.L.C.)



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TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306001047

Ship To : NADIR RESTAURANT
Site No : 97391
Route Code : 60110
Invoice Date : 2023-01-17 12:28:42

Item Code	Description	QTY	UOM	UNIT	DISC%	VAT%	VAT	AMOUNT
MMNB218	Masafi Pure 1.5 LTR 2 Shank x 6 Bottles	5	SHK	9.00	0.00	5%	2.25	47.25
MMNB219	Masafi M/W 500ML 2 Shank x 12 Bottles	10	SHK	9.50	0.00	5%	4.50	94.50

Total Cases: 15
Net Amount: AED 135.00
Total Vat: AED 6.75
Total Amount: AED 141.75

Amount in Words One Hundred Forty One AED Only (For File Only)

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. LLC."
4. Wooden Pallets / Chop Pallets / Gallon Racks / Beer Pallets mentioned in the invoice above belongs to Masafi.
5. Wooden Pallets / Chop Pallets / Gallon Racks / Beer Pallets not returned within 30 days will be charged to its full amount.

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Longitude: 55.7514

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Customer Signature

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Email: sales@masafi.com
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TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN

Customer Code : 66114

TRN :

Delivered By : Nareesh Eedi Ratnam

Invoice ID : INV18306001119

Ship To : NADER RESTAURANT

Site No : 97391

Route Code : 60110

Invoice Date : 2023-01-24 13:13:43

Item Code	Description	QTY	UOM	RATE	DISC%	VAT%	VAT	AMOUNT
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MMNB219	Masafi M/W 500ML 2 Shrink x 12 Bottles	10	SHR	9.00	0.00	5%	4.50	94.50
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Total Cases:

10

Net Amount:

AED

90.00

Total Vat:

AED

4.50

Total Amount:

AED

94.50

Amount in Words : Ninety Four AED And Fifty fils Only

REMARKS:

1. Received complete invoice quantity in good condition.
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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 / Gallon Racks that were not returned withing 30 days will be charged to its full amount.

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Latitude: 24.5607

Longitude: 55.7514

Thank You

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Customer Signature

For MASAFI CO. (L.L.C.)



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Email: sales@masafi.com
www.masafi.com

TAX INVOICE

CASH INVOICE

Bill To : CONTACT MR. HASSAN
Customer Code : 66114
TRN :
Delivered By : Naresh Eedi Ratnam
Invoice ID : INV18306000909

Ship to : NAJUL RESTAURANT
Site No : 97391
Route Code : 60110
Invoice Date : 2023-01-02 14:42:39

Item Code	Description	QTY	UNIT	RATE	DISC%	VAT%	VAT	AMOUNT
MNMB218	Masafi Pure 1.5 LTR 2 Shank x 6 Bottles	5	SHR	9.00	0.00	5%	2.25	47.25
MNMB219	Masafi M/W 500ML 2 Shank 12 Bottles	15	SHR	9.00	0.00	5%	6.75	141.75
Total Cases:		20						
Net Amount:								AED 180.00
Total Vat:								AED 9.00
Total Amount:								AED 189.00

Amount in Words One Hundred Eighty Nine AED Only

REMARKS:

- Received complete invoice quantity in good condition.
- Official Receipt is mandatory for payments.
- Please issue cheque on behalf of "Masafi Co. LLC".
- Wooden Pallets / Chop Pallets / Collaps Pallets / ... Pallets mentioned in the invoice above belongs to Masafi.
- Wooden Pallets / Chop Pallets / Collaps Pallets that are not returned within 30 days will be charged to its full amount.

YOU ARE PRINTED THIS INVOICE AT THE FOLLOWING GEO COORDS :

Latitude: 24.5607
Longitude: 55.7514

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