

Badiat Al-Raei Grocery
Customer No: 1000180840
Vendor No:
TRN: 100382392700003
Dhahir
Al Ain
PO Box:
Abu Dhabi UAE

Ship To: 8000009604
Badiat Al-Raei Grocery

Al Daher South_AI_Ain
Al Ain
Abu Dhabi
Phone No: 24200770
Contact Name:
Contact No:
Geo location longitude:
Geo location latitude:



ملتزمون بحياة أكثر صحة
Committed to healthier living

TAX INVOICE
Invoice No: 9120710904

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 Ain Plant
Customer LPO No : TTAA02SO0014655
Invoice Date : 17.01.2023
Due Date : 17.01.2023
Order No : 1200724588
Other Ref No : TTAA02SO0014655

Driver Code & Name : 30052470 TAMER HAMDI IBRAHIM MOHAMED
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
AA200478	24x500mL Carton REGULAR 6291100850129 /	3	Case	18.25	0%	54.75	0	5%	0	0.00
AA200478	24x500mL Carton REGULAR 6291100850129 /	3	Case	18.25	0%	0.00	54.75	5%	2.74	57.49
AA200482	12x1.5 AA Ltr Bot.Carton New Log 6291100850143 /	2	Case	18.25	0%	0.00	36.5	5%	1.83	38.33
AA200519	6x1.5 L Al Ain Shrink 6291100850198 /	0.500	Case	18.25	0%	9.13	0	5%	0	0.00
AA200483	24x330ML Carton Regular 6291100850112 /	2	Case	17.75	0%	35.50	0	5%	0	0.00
AA200482	12x1.5 AA Ltr Bot.Carton New Log 6291100850143 /	2	Case	18.25	0%	36.50	0	5%	0	0.00
AA200483	24x330ML Carton Regular 6291100850112 /	3	Case	17.75	0%	0.00	53.25	5%	2.66	55.91
Total in AED						135.88	144.50		7.23	151.73

Total Amount Incl. VAT one hundred fifty-one dirham 73 / 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) : 0000488642



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Distribution Center : Al Ain Plant
 Customer LPO No : TTAA02SO0014798
 Invoice Date : 28.01.2023
 Due Date : 28.01.2023
Order No : 1200730496
 Other Ref No : TTAA02SO0014798

Driver Code & Name : 90110000 IBRAHIM EMBABY MOHAMED
 BARAKAT
 Sales Person Code & Name :

TAX INVOICE

Invoice No: 9120715651

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
AA3000419	12X1.5L AA Bot Water CTN Travel Promo	3	Case	18.25	0%	0.00	54.75	5%	2.74	57.49
AA202296	Al Ain TP 48*135GM 22:24 Tetr	1	Case	54	0%	0.00	54	5%	2.7	56.70
AA3000409	24X330mi AA Bot Water CTN Travel Promo	5	Case	17.75	0%	0.00	88.75	5%	4.44	93.19
AA3000414	24X500ml AA Bot Water CTN Travel Promo	5	Case	18.25	0%	91.25	0	5%	0	0.00
AA3000421	6X1.5L AA Bot Water SHK Travel Promo	0.500	Case	18.25	0%	9.13	0	5%	0	0.00
AA3000419	12X1.5L AA Bot Water CTN Travel Promo	2	Case	18.25	0%	36.50	0	5%	0	0.00
Total in AED						136.88	197.50		9.88	207.38

Total Amount Incl. VAT two hundred seven dirham 38 / 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) : 0000493036



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