

Date: 22-August-2021

To: Federal Tax Authority

Subject: Expenses Declaration Letter

In reference to above mentioned subject, kindly note that "**A S M A General Trading L.L.C**" has the below mentioned Expenses for the following years:

Year	Amount (AED)
2020	73,100
2021	253,327

We started incurring expenses "**May, 2020**" and we reached the registration threshold (**Voluntary AED 187,500**) on "**May, 2021**".

I hereby declare that the information related to this disclosure is complete and best to my knowledge and none of above information is false or misrepresented as it is supported by documentary proof such as: signed & stamped monthly taxable supplies for the last 12 months by the authorized signatory, Supporting financial documents (e.g.: Invoices/LPOs/contracts/title deed/tenancy contracts).

Authorized Signatory: Co-Founder Asma Alnuaimi



TIMELESS STYLE

year 2020	Amount in AED
Jan	-
Feb	-
Mar	-
Apr	-
May	10500
Jun	-
Jul	29900
Aug	21600
Sep	-
Oct	-
Nov	-
Dec	11100
Total	73,100

Year 2021	
Jan	-
Feb	50625
Mar	50000
Apr	10755
May	42368
Jun	41332
Jul	54455
Aug	3792
Sep	
Oct	
Nov	
Dec	
Total	253,327

Authorized Signatory: Co-Founder Asma
Alnuaimi






ستورول لتجارة معدات المحلات العامة ذ.م.م
STOREWELL EQUIPMENT AND SHELVES FIXING TRADING L.L.C

TAX INVOICE

COMPANY NAME : ASMA GENERAL TRADING LLC
ABUDHABI, UAE.
TRN:

DATE 21/04/2021
INVOICE : 232/SW/21
TRN : 100572133500003

S NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
	MATERIAL SUPPLY AND FIXING OF MEDIUM DUTY RACKS WITH ORANGE PANEL				
	2500MM H X 1500MM L X 600MM W X 4 LEVELS	9	UNITS	650	5850
	9 SEPARATE UNITS				
	TRANSPORT CHARGES				200
	2 YEARS WARRANTY				
	DELIVERY AND INSTALLATION				
	ADVANCE PAYMENT 2000 TO BE REFUNDED IN CASE OF FAILURE TO DELIVERY AND INSTALL REMAINING AFTER COMPLETION				
	ALL WITH TRANSPORT AND LABOUR CHARGES				
AED :	SIX THOUSAND THREE HUNDRED FIFTY TWO AND FIFTY FILLS ONLY			TOTAL	6050
				VAT 5%	302.5
				NET TOTAL	6352.5

BANK DETAILS :

BANK NAME : RAK BANK

ACC NO : 0192783312001

IBAN NO : AE020400000192783312001

SWIFT CODE : NRAKAEAK

THANKS & REGARDS

SURESH NANDIGAM

STORE WELL EQUIPMENT & SHELVES FIXING TRADING L.L.C

971 563848680

971 568576009



فاتورة الضريبة
Tax Invoice

رقم الفاتورة:

JDE Invoice No 26146255

تاريخ الفاتورة:

Invoice Date 06-Jul-21

تاريخ التوريد:

Date of Supply 06-Jul-21

تنفيذي المبيعات:

Sales Executive Karim

المحاسب:

Cashier Sainul

العميل:

Customer ASMA GENERAL
TRADING

رقم الهاتف:

Customer Phone No. 0501119151

Product Code	Description	Quantity	Price	VAT	AED
465030	GV100 PROMOTION Promotion with GV100 Pickup Store Id:22701	1	-95.24	-4.76	-100.00
465031	GV50 PROMOTION Promotion with GV50 Pickup Store Id:22701	1	-47.62	-2.38	-50.00
580285	JUMBO-SALAMA Jumbo Salama upto 2 years 12 Pickup Store Id:22701	1	600.00	30.00	630.00
576573	910-004878 M220 Wireless Mouse- CHARCOAL Pickup Store Id:22701 Serial No:2103LZM9TBZ9	1	84.76	4.24	89.00
655718	P4CHBGY Pwrology4n1USB-CHubw Pickup Store Id:22701 Serial No:6297000886572	1	151.42	7.57	158.99
616829	UNW-CREW DATA SERVICE-TEL UNW-Crew Data Service-TEL Pickup Store Id:22701	1	95.24	4.76	100.00
667446	QQ2-01011 Microsoft 365 Personal Eng ME Pickup Store Id:22801	1	0.00	0.00	0.00
671199	PREMIUM-BACKPACK17-FOC BG Berlin Assorted 17 inc Pickup Store Id:22801	1	0.00	0.00	0.00
673593	MGN73AB/A MBA13-M1-8.C/8.G/8/512/SPG/AR Pickup Store Id:22801 Serial No:SC02FH2DQQ6L5	1	4999.05	249.95	5249.00

Taxable Amount	المبلغ الخاضع للضريبة	5787.61
Tax Amount	قيمة الضريبة	289.38
Total - AED	د.إ المجموع -	6076.99

Payment Method

Amount

Customer's signature

Credit Card

6076.99

Card Type: Visa

Account: 6650

Auth: 997832



22701614625520210706

Thank you for Shopping @ Jumbo
Refer to our Terms and Conditions on www.jumbo.ae
Jumbo Electronics Company Ltd. (LLC)
Call Centre: 600 532395

شكرا لتسوقكم لدى جمبو
راجع الشروط والاحكام الخاصة بنا www.jumbo.ae
شركة جمبو للإلكترونيات المحدودة
الرقم المجاني 600 532395

Exchange & Return Policy

- Exchange or return is possible within 7 days of purchase subject to the terms herein.
- Please present original invoice, warranty card and the product (including the unit carton) in unused and unopened condition to exchange or return the product.
- Exchange or return for the following product categories is not possible: accessories, movie/gaming titles, toners, watches, software, gaming cards, e-vouchers, and personal care products. (opened or used)
- Refund will be in the form of Jumbo credit vouchers / credit memo only, to be redeemed within a period of 6 months. Cash refund or credit card refund is not possible.
- If a defect is discovered after opening/using the product, your product is covered under repair/replacement warranty of the manufacturer
- Please note Jumbo Electronics is a retailer only and the obligation for warranty rests with manufacturer of the product as per the warranty condition listed on the warranty card.
- In case the product is returned within 10 days from the date of purchase, in unpacked condition(with its original packing), and is unused, without any scratches, dents or damage then a re-stocking fee of 15% will be deducted while making exchange/refund to cover the costs that we incur in repackaging and restocking. The final decision to accept the open/unpacked products rests with Jumbo.

سياسة الاستبدال والاسترجاع

- يمكن الاستبدال أو الإرجاع خلال 7 أيام من الشراء وفقاً للشروط الواردة هنا
- يرجى تقديم الفاتورة الأصلية وبطاقة الضمان والمنتج (بما في ذلك وحدة الكرتون) في حالة غير مستخدمة وغير مفتوحة لاستبدال المنتج أو إرجاعه.
- لا يمكن استبدال أو إرجاع فئات المنتجات التالية: الملحقات ، وعناوين الأفلام/ الألعاب ، والأحبار ، والساعات ، والبرامج ، وبطاقات الألعاب ، والقسائم الإلكترونية ، ومنتجات العناية الشخصية (مفتوح أو مستعمل)
- سيكون رد النقود على شكل قسائم / رصيد قسائم من جمبو فقط ، على أن يتم استردادها خلال فترة 6 أشهر. لا يمكن استرداد النقود أو رد المدفوعات إلى بطاقة الائتمان.
- إذا تم اكتشاف عيب بعد فتح / استخدام المنتج ، فإن منتجك مغطى بضمان الإصلاح / الاستبدال من الشركة المصنعة.
- يرجى ملاحظة أن شركة جمبو للإلكترونيات هي بائع تجزئة فقط وأن الالتزام بالضمان يقع على عاتق الشركة المصنعة للمنتج وفقاً لشروط الضمان المدرجة في بطاقة الضمان.
- في حالة إرجاع المنتج خلال 10 أيام من تاريخ الشراء ، غير معبأ (مع عبوته الأصلية) ، وغير مستخدم ، دون أي خدوش أو خدوش أو تلف ، سيتم خصم رسوم إعادة التخزين بنسبة 15٪ أثناء إجراء استبدال / استرداد لتغطية التكاليف التي تتحملها في إعادة التعبئة وإعادة التخزين. يعود القرار النهائي لقبول المنتجات المفتوحة / غير المعبأة إلى شركة جمبو

06-Jul-21 20:49



SHIFT ELECTRONICS LLC

PO Box 282811, Block 32, Al qouz 1, Dubai - UAE

Tel : +971 4 323 3220 - Fax : +971 4 323 3221

CRN:709781

TRN: 100565457700003

TAX INVOICE #74307

Customer : A S M A GENERAL TRADING LLC -

Date : 07/06/2021

Reference:

Contact : Asma Alnuaimi

TRN #:

Address: M16, 8 th Street, Abudhabi, United Arab Emirates

Terms: 0 Days

Currency: AED

Sr. No.	Item	Barcode	Description	Qty	Unit Price	Net Total	5% VAT	Gross Total
1	CM-CM038946	846127184304	CASE-MATE - 13-INCH MACBOOK AIR (2020, 2018, RETINA DISPLAY) SNAP-ON CASE - CLEAR	2	123.19	246.38	12.32	258.70
2	CM-CM044558	846127199896	CASE-MATE - 13-INCH MACBOOK PRO 2020 (USB-C) SNAP-ON CASE - CLEAR	2	123.19	246.38	12.32	258.70
3	CM-CM045420	840171702507	CASE-MATE - IPHONE 12 PRO MAX TOUGH CLEAR PLUS W/MAGSAFE	3	79.86	239.58	11.98	251.56
4	CM-CM045422	840171702514	CASE-MATE - IPHONE 12/12 PRO TOUGH CLEAR PLUS W/MAGSAFE - CLEAR	3	79.86	239.58	11.98	251.56
5	CM-CM045426	840171702521	CASE-MATE - IPHONE 12 PRO MAX SOAP BUBBLE W/MAGSAFE-IRIDESCENT	3	79.86	239.58	11.98	251.56
6	CM-CM045428	840171702538	CASE-MATE - IPHONE 12/12 PRO SOAP BUBBLE W/MAGSAFE - IRIDESCENT	3	79.86	239.58	11.98	251.56
7	CM-CS043136	846127194648	CASE-MATE - CLEANSCREENZ CLEANSING PHONE WIPES - 20 PACK	3	24.14	72.42	3.62	76.04
8	NCABLE-L-ZEB-V2	846654011326	NATIVE UNION - NIGHT 3M CABLE - LIGHTNING - ZEBRA	3	99.33	297.99	14.90	312.89
9	NU-APCSE-CRVE-NAV	846654034943	NATIVE UNION - CURVE CASE FOR AIRPODS-NAVY	3	52.67	158.01	7.90	165.91
10	NU-APCSE-MARQ-BLK	846654034417	NATIVE UNION - MARQUETRY CASE FOR AIRPODS-BLACK	3	99.33	297.99	14.90	312.89
11	NU-APPRO-CRVE-NAV	846654036220	NATIVE UNION - CURVE CASE FOR AIRPODS PRO - NAVY	3	52.67	158.01	7.90	165.91
12	NU-APPRO-LTHR-BLK-AP	846654036121	NATIVE UNION - CLASSIC LEATHER CASE FOR AIRPODS PRO - BLACK	3	99.33	297.99	14.90	312.89
13	NU-APPRO-ROAM-BLK-NP	846654040388	NATIVE UNION - ROAM CASE FOR AIRPODS PRO - BLACK	3	79.33	237.99	11.90	249.89
14	NU-APPRO-ROAM-ROS-NP	846654040401	NATIVE UNION - ROAM CASE FOR AIRPODS PRO - ROSE	3	79.33	237.99	11.90	249.89
15	NU-BELT-KV-AC-ZEB-3	846654017267	NATIVE UNION - BELT CABLE KV TYPE-A TO TYPE C 3M - ZEBRA	2	79.33	158.66	7.93	166.59
16	NU-BELT-KV-CL-ZEB-3	846654029819	NATIVE UNION - BELT CABLE-KV-C - LIGHTNING - 3M - ZEBRA	2	106.00	212.00	10.60	222.60
17	NU-BELT-L-ZEB-3-V2	846654011203	NATIVE UNION - BELT CABLE XL - 3 METER LIGHTNING - ZEBRA	2	92.67	185.34	9.27	194.61
18	NU-CCAV-BLK-NP20M	846654038538	NATIVE UNION - IPHONE 12 & 12 PRO - CLICK CANVAS - BLACK	3	72.67	218.01	10.90	228.91
19	NU-CCAV-ROS-NP19L	846654032819	NATIVE UNION - IPHONE 11 PRO MAX - CLIC CANVAS CASE - ROSE	3	79.33	237.99	11.90	249.89
20	NU-CCLAS-BLK-NP20L	846654038705	NATIVE UNION - IPHONE 12 PRO MAX - CLIC CLASSIC - BLACK	3	132.67	398.01	19.90	417.91
21	NU-CCLAS-BLK-NP20M	846654038712	NATIVE UNION - IPHONE 12 & 12 PRO - CLICK CLASSIC - BLACK	3	132.67	398.01	19.90	417.91
22	NU-CVIEW-SMO-NP19L	846654032635	NATIVE UNION - IPHONE 11 PRO MAX - CLIC VIEW - SMOKE	3	52.67	158.01	7.90	165.91
23	NU-DROP-GRY-FB	4895200425212	NATIVE UNION - DROP CHARGE WIRELESS PAD FABRIC - SLATE	3	132.67	398.01	19.90	417.91
24	NU-DROP-XL-GRY-FB-UEU	846654034356	NATIVE UNION - DROP XL CHARGE PAD - FABRIC SLATE	4	279.33	1,117.32	55.87	1,173.19
25	NU-SMH-PD-GRY-INT	846654030488	NATIVE UNION - SMART HUB PD-45W (2XUSB + USBC) - SLATE - INTERNATIONAL	2	139.33	278.66	13.93	292.59
26	WC-CUPPAMOKA	4897066230542	WACACO - CUPPAMOKA	3	110.81	332.43	16.62	349.05
27	WC-MINIP-NS	4897066230061	WACACO - MINIPRESSO NS - CAPSULES - BLACK	3	154.14	462.42	23.12	485.54



SHIFT ELECTRONICS LLC

PO Box 282811, Block 32, Al qouz 1, Dubai - UAE

Tel : +971 4 323 3220 - Fax : +971 4 323 3221

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TRN: 100565457700003

TAX INVOICE #74307

Customer : A S M A GENERAL TRADING LLC -

Date : 07/06/2021

Reference:

Contact : Asma Alnuaimi

TRN #:

Address: M16, 8 th Street, Abudhabi, United Arab Emirates

Terms: 0 Days

Currency: AED

Sr. No.	Item	Barcode	Description	Qty	Unit Price	Net Total	5% VAT	Gross Total
28	WC-NANOP-NSADAP	4897066230108	WACACO- NANOPRESSO - BLACK + NESPRESSO ADAPTER	3	197.48	592.44	29.62	622.06
29	WC-NANOVESSEL	4897066230276	WACACO NANOVESSEL - HOT WATER CONTAINER FOR 3 CUPS	3	55.10	165.30	8.27	173.57
30	WC-PIPAMOKA	4897066230504	WACACO - PIPAMOKA	3	110.81	332.43	16.62	349.05
ONLY NINE THOUSAND TWO HUNDRED NINETY-SEVEN AND 24 / 100 Dirhams				Total Qty 85	Net		8,854.51	
					Discount		0.00	
					VAT (5%)		442.73	
					Gross		9,297.24	

BANK DETAILS: COMMERCIAL BANK OF DUBAI, AL QUOZ BRANCH, P.O. BOX 2668. DUBAI. U.A.E.

AC Name: SHIFT ELECTRONICS LLC; CCY: [AED]; AC #: [1001562337]; SWIFT: [CBDUAEAD]

IBAN : [AE920230000001001562337]

6:25

4G



Transfer within UAE



Transfer

Confirm

Authenticate

Enter the 6-digit code to complete



TRANSFER COMPLETED

Reference No: FT2116106DC8

From

Current Account Islamic Banking

AED

To

SHIFT ELECTRONICS

AED 9297.24

Successfully sent to SHIFT ELECTRONICS

Make another Transfer

Back to Home

NAJIA COSMETICS TRADING, LLC

PROFORMA INVOICE 1150-19

Dubai, June ,14, 2021

Vendor Name:

Najia Cosmetics trading LLC
Tamani Arts Offices,1705
Business Bay, Dubai, UAE
Po Box 82099
T : +971 4 55 45 218

Contact Name: Najia Ou Benyahya
Email : info@najiacosmeticstrading.com
VAT : 100345 400 400003

Billing/Shipping Address:

ASMA GENERAL TRADING LLC

Abu Dhabi, UAE

Contact Name: Sarah Al Nuaimi
Email : info@asma.ae
Terms of Payment: 100% TT

Barcode	Item Description	Qty	Unit Price	VAT 5%	Total VAT %	Total Amount without VAT	Total Final Amount
627843736677	Voir Hair masque and scalp detox, 200ml	6	65.00	3.09	18.54	390.00	408.54
627843736684	Voir Hair masque and scalp detox, 60ml	6	37.50	1.78	10.71	225.00	235.71
856747006665	Eau De Rose - Rose Floral Mist 2 oz/60 mL	6	45.00	2.14	12.85	270.00	282.85
850000595057	French Girl Nectar de Neroli -Facial Oil Elixir 1oz/30ml	4	90.00	4.28	17.12	360.00	377.12
856747006672	French Girl Le Lip Polish	6	40.00	1.90	11.42	240.00	251.42
856747006900	French Girl Mint Sea Polish -Smoothing Treatment	4	90.00	4.28	17.14	360.00	377.17
850000595170	French Girl Jasmin Sea Polish -Smoothing Treatment	6	90.00	4.28	25.68	540.00	565.68
850000595019	French Girl Ambre - Body Glow Oil-60ml	6	92.50	4.40	26.42	555.00	581.42
856747006979	French Girl Jasmin Sea Spray -Hair Texture Mist	7	40.00	1.90	13.33	280.00	293.33

856747006146	French Girl Rose Hair Oil-Replenishing Hair Oil	6	85.00	4.04	24.28	510.00	534.28
856747006962	French Girl Rose Sea Spray -Hair Texture Mist	7	40.00	1.90	13.33	280.00	293.33

Total Amount Excluding (Tax AED): **4010.00**

VALUE ADD TAX: **190.85**

TOTAL Amount (AED): **4200.85**

Enter the 6-digit code to complete



TRANSFER COMPLETED

Reference No: FT21167148G2

From

Current Account Islamic Banking

AED

To

French Girl

AED 4210.50

Successfully sent to French Girl

Make another Transfer

Back to Home



apotheca

Beauty Co.

APOTHECA GENERAL TRADING ONE
PERSON COMPANY L.L.C

D3 Bldg 6, M-04, Dubai Design District
Dubai, UAE, P.O. Box 115644
Phone: +97144270721

VAT registration No. 100337741100003

TAX PRO FORMA INVOICE

INVOICE #
SALES ORDER # **SOU-017737**
CUSTOMER REQUISITION June 2021
DATE 09/06/2021
DUE DATE 09/06/2021
YOUR REF **ASMA ALNUAIMI**
TERMS **NET 0**
PAGE 1 of 2

**BILLING
ADDRESS**

Company Name A S M A GENERAL TRADING
L.L.C
Contact Name
Address M-16
Abu Dhabi
UAE
Phone **050-1117310**
Customer ID C00376
Location ABU DHABI

**SHIPPING
ADDRESS**

Company Name
Contact Name
Address
Phone
Customer ID
Location

ITEM NO.	ITEM BARCODE	HSCode	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISCO UNT	VAT (5%)	TOTAL
10300002G	853218006032		SLP-QUEEN/STD (51X76)CAMEL	3	PCS	365.71 0	40	32.910	658.278
10300003G	853218006056		SLP-QUEEN/STD (51X76)CHARCOAL NO	2	PCS	365.71 0	40	21.940	438.852
10300004G	853218006070		SLP-QUEEN/STD (51X76)PINK	3	PCS	365.71 0	40	32.910	658.278
10300005G	853218006094		SLP-QUEEN/STD (51X76)WHITE	3	PCS	365.71 0	40	32.910	658.278
10300039G	853218006674		SLP-SKINNIE SCRUNCHIE 6XBLACK	3	PCS	159.05 0	40	14.310	286.290
10300040G	853218006711		SLP-SKINNIE SCRUNCHIE 2XBLACK PINK CAMEL	3	PCS	159.05 0	40	14.310	286.290
10300043G	853218006667		SLP-CLSK LRG SCRUNCHIE 6XBLACK	3	PCS	159.05 0	40	14.310	286.290
10300044G	853218006704		SLP-CLSK LRG SCRUNCHIE 2XBLACK PINK CAMEL	3	PCS	159.05 0	40	14.310	286.290
10300046G	850004304716		SLP-CLSK LRG SCRUNCHIE 2XNAVY SILVER CHARCOAL	3	PCS	159.05 0	40	14.310	286.290
10300055G	810046980385		SLP-FACE COVERS BLACK	3	PCS	159.05 0	40	14.310	286.290
10300058G	810046980415		SLP-FACE COVERS ROSE GOLD	3	PCS	159.05 0	40	14.310	286.290
10300026G	853218006148		SLP-EYE MASK WHITE	3	PCS	207.62 0	40	18.690	373.716
10300023G	853218006117		SLP-EYE MASK CAMEL	3	PCS	207.62 0	40	18.690	373.716
Subtotals				38					5,165.148
VAT								5%	258.260
Other									-



apotheca

Beauty Co.

APOTHECA GENERAL TRADING ONE
PERSON COMPANY L.L.C

D3 Bldg 6, M-04, Dubai Design District
Dubai, UAE, P.O. Box 115644
Phone: +97144270721

VAT registration No. 100337741100003

TAX PRO FORMA INVOICE

INVOICE #
SALES ORDER # [SOU-017737](#)
CUSTOMER REQUISITION June 2021
DATE 09/06/2021
DUE DATE 09/06/2021
YOUR REF [ASMA ALNUAIMI](#)
TERMS [NET 0](#)
PAGE 2 of 2

BILLING ADDRESS

Company Name A S M A GENERAL TRADING
L.L.C
Contact Name
Address M-16
Abu Dhabi
UAE
Phone **050-1117310**
Customer ID C00376
Location ABU DHABI

SHIPPING ADDRESS

Company Name
Contact Name
Address
Phone
Customer ID
Location

Total	38					5,423.408
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In Words:

AED Five Thousand Four Hundred Twenty Three and 408 Only

For Bank Transfers:

Company Name	APOTHECA GENERAL TRADING ONE PERSON COMPANY L.L.C
Bank Name	Emirates Islamic Bank
Bank Address	Dubai Mall Branch
Account Number	3707 243258601
IBAN	AE160340003707243258601
SWIFT	MEBLAED
BIC	
SORT CODE	0
Currency	AED

This invoice is received by :

Name

Signature

Date

Thank You For Your Business!

6:31

4G



Transfer within UAE



Transfer

Confirm

Authenticate

Enter the 6-digit code to complete



TRANSFER COMPLETED

Reference No: FT211611TC1G

From

Current Account Islamic Banking

AED

To

SLIP

AED 5423.41

Successfully sent to SLIP

[Make another Transfer](#)

[Back to Home](#)



المطبعة العربية
arabian printing
press w.l.l. SINCE 1976



TAX INVOICE فاتورة ضريبية

Bill To:

ASMA'S
ABU DHABI
U.A.E

TRN :

Invoice Number: TI-5240

Invoice Date: 27 Jul 2021

Delivery Order No: 7151

Delivery Order Date: 27 Jul 2021

TRN : 100340950300003

Customer PO

BOX WITH RIBBON

Quantity	Description	Unit Price	Amount
200.00	PRINTING OF GIFT BOX 975gsm Mono Board 170gsm Art Paper (Pasting Out Side) Logo Gold Foiling on Top Of Box Only (Size of Logo - 2.5 X 8cm) Fabrication with ribbon(2.5 cm x 2 mtr) W- 25 X L -21 X H-15cm (Two Pcs Box)	30.00	6,000.00
Sub Total			6,000.00
VAT@ 5%			300.00
TOTAL :SIX THOUSAND THREE HUNDRED			6,300.00

Bank Account Details: Arabian Printing Press W.L.L

IBAN # : AE690110090020400000011

Bank Name: Bank of Baroda
Account # : 90020400000011

N.B.

- Any discrepancies should be notified within seven days.
- All payments should be made by crossed cheque only.
- Cash payments must be made only against official receipt.
- This invoice should be settled within 30 to 60 days.

Receiver's Sign. توقيع المستلم

For ARABIAN PRINTING PRESS W.L.L

Goods received in good condition.

E. & O.E. ماعدا السهو والخط

استلمت البضاعة اعلاه كاملة بعد المعاينة والقبول

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