

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

MUSSAFAH, ABU DHABI, UNITED ARAB EMIRATES

INFO@ASMASTORE.AE

+971 54 515 4999

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**



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 SEPARATE UNITS TRANSPORT CHARGES 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	9	UNITS	650	5850
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

TRN:100021104300003

رقم الفاتورة:		العميل:	
JDE Invoice No	26146255	Customer	ASMA GENERAL TRADING
تاريخ الفاتورة:		رقم الهاتف:	
Invoice Date	06-Jul-21	Customer Phone No.	0501119151
تاريخ التوريد:			
Date of Supply	06-Jul-21		
تنفيذ المبيعات:			
Sales Executive	Karim		
المحاسب:			
Cashier	Sainul		

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

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

Exchange & Return Policy

سياسة الاستبدال والاسترجاع

- 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.
- 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 فنات المنتجات التالية: الملحقات ، وعناوين الأفلام / الألعاب ، والآجهز ، وال ساعات ، 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 بطاقات الائتمان.
- إذا تم اكتشاف عيب بعد فتح / استخدام المنتج ، فإن منتجك مغطى بضمان الإصلاح / الاستبدال من الشركة المصنعة.
- يرجى ملاحظة أن شركة جمبو للالكترونيات هي بائع تجزئة فقط وأن الالتزام بالضمان يقع على عائق الشركة المصنعة للمتجر وفقاً لشروط الضمان المدرجة في بطاقة الضمان.
- في حالة إرجاع المنتج خلال 10 أيام من تاريخ الشراء ، غير معيأ (مع عبوته الأصلية) ، وغير مستخدم ، دون أي خدوش أو تلف ، سيتم خصم رسوم إعادة التخزين بنسبة 15٪ أثاء إجراء استبدال / استرداد لتفطية 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-N P	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-UE U	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 (2XUSBA + 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.

SHIFT ELECTRONICS LLC

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

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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 : [AE92023000001001562337]



Transfer within UAE



Transfer

Confirm

Authenticate

Enter the 6-digit code sent to complete your transfer.

**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	<i>Voir Hair masque and scalp detox, 200ml</i>	6	65.00	3.09	18.54	390.00	408.54
627843736684	<i>Voir Hair masque and scalp detox, 60ml</i>	6	37.50	1.78	10.71	225.00	235.71
856747006665	<i>Eau De Rose - Rose Floral Mist 2 oz/60 mL</i>	6	45.00	2.14	12.85	270.00	282.85
850000595057	<i>French Girl Nectar de Neroli -Facial Oil Elixir 1oz/30ml</i>	4	90.00	4.28	17.12	360.00	377.12
856747006672	<i>French Girl Le Lip Polish</i>	6	40.00	1.90	11.42	240.00	251.42
856747006900	<i>French Girl Mint Sea Polish -Smoothing Treatment</i>	4	90.00	4.28	17.14	360.00	377.17
850000595170	<i>French Girl Jasmin Sea Polish -Smoothing Treatment</i>	6	90.00	4.28	25.68	540.00	565.68
850000595019	<i>French Girl Ambre - Body Glow Oil-60ml</i>	6	92.50	4.40	26.42	555.00	581.42
856747006979	<i>French Girl Jasmin Sea Spray -Hair Texture Mist</i>	7	40.00	1.90	13.33	280.00	293.33

856747006146	<i>French Girl Rose Hair Oil-Replenishing Hair Oil</i>	6	85.00	4.04	24.28	510.00	534.28
856747006962	<i>French Girl Rose Sea Spray -Hair Texture Mist</i>	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
your transfer



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](#)

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	SHIPPING ADDRESS	Company Name
	Contact Name			Contact Name
	Address	M-16 Abu Dhabi UAE		Address
	Phone	050-1117310		Phone
	Customer ID	C00376		Customer ID
	Location	ABU DHABI		Location

ITEM NO.	ITEM BARCODE	HSCode	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISCO UNT	VAT (5%)	TOTAL
10300002G	853218006032		SLP-QUEEN/STD (51X76)CARAMEL	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 CARAMEL	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 CARAMEL	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 CARAMEL	3	PCS	207.62 0	40	18.690	373.716
Subtotals				38					5,165.148
VAT								5%	258.260
Other									-

TAX PRO FORMA INVOICE

INVOICE #

SOU-017737

SALES ORDER #

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

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	MEBLAEAD
	BIC	
	SORT CODE	0
	Currency	AED

This invoice is received by :

*Name**Signature**Date*



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

١٩٣٥ تأسست - ٢٠٢٣

arabian printing

press w.l.l. SINCE 1935



TAX INVOICE فاتورة ضريبية

Bill To:
ASMA'S
ABU DHABI
U.A.E

TRN :

Customer PO

BOX WITH RIBBON

Invoice Number: TI-5240

Invoice Date: 27 Jul 2021

Delivery Order No: 7151

TOTAL :SIX THOUSAND THREE HUNDRED

Bank Account Details: Arabian Printing Press W.L.L
IBAN # : AE69011009002040000001

Bank Name: Bank of Baroda
Account #: 90020400000011

Receiver's Sign. توقيع المستلم

Goods received in good condition.

ماعدا السهو والغط E. & O.E.

- N.B.**

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

FOR ARABIAN PRINTING PRESS W.L.L.

FOR ARABIAN PRINTING PRESS W.L.L.

For further information:

For ARABIAN PRINTING PRESS W.L.L.

١٠٣- الدخناء عادة كاذبة كالذلة

ابن العلاء في مقدمة بعده المعايير والقبول

Digitized by srujanika@gmail.com

- ٥٥ ٤٠ ٧٧٨ : هاتف

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