

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

TAX INVOICE

COMPANY NAME: ASMA GENERAL TRADING LLC

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

ABUDHABI,UAE. TRN:

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	9	UNITS	650	5850
	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	لــــا		TOTAL	6050
	AND FIFTY FILLS ONLY			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





سند قبض Receipt Voucher

Request Number :	56512	رقم الطلب : 46
Transaction Date :	25/03/2021	تاريخ المعاملة : 16:26:51
Transaction Type:	New Tenancy Contract	نوع المعاملة: تسجيل عقد إيجار جديد
Received From :	ات - شركة الشخص الواحد ذ م م	استلمنا من : المحور العالمية لادارة العقار
Tenant Name :	A S M A GENERAL TRADING L.L.C	اسم المستأجر: أسم اللتجاره العامه ذ.م.م
Contract Number :	48217	رقم العقد :

اسم الوحدة Unit Name	رقم الوحدة	اسم العقار Property Name	رقم تسجيل Property Reg. العقار No
محل رقم 1	UNT347097	معتوق عبد الله اسماعيل واخرون 1	PRP86282

المبلغ Amount	الوصف Description	رمز الخدمة Service Code
50.00	رسوم تسجيل العقود الإيجارية من المؤجر	91751
2500.00	رسوم تسجيل عقود إيجار للأراضي المؤجرة من الحكومة (رسم بلدي) من المستأجر	147330872

الاجمالي Total Amount	Payment Date تتاريخ الدفع	طريقة الدفع Payment method
AED 2550.00	25/03/2021 16:36:16	دفع الكتروني

When the invoice value exceeds (50 AED) an amount of (3 AED) Non-Refundable will be collected for the benefit of First Abu Dhabi Bank for the use of Abu Dhabi Payment Gateway عند تجاوز قيمة الفاتورة أكثر من (50 درهم) سوف يتم تحصيل مبلغ (3 دراهم) غير مستردة لصالح بنك أبوظبي الأول نظير استخدام منصة الدفع الرقمي الموحدة لحكومة أبوظبي

For more information please contact us or visit our website

Abu Dhabi City Municipality: tasjeel.support@adm.gov.ae

Al Ain City Municipality: contact@tamm.abudhabi or 800 555

Western Region Municipality: tasjeel@drm.gov.ae

https://mservices.dma.abudhabi.ae

لمزيد من المعلومات الرجاء الاتصال بنا أو زيارة موقعنا الإلكتروني

بلدية مدينة أبوظبي : tasjeel.support@adm.gov.ae بلدية مدينة العين : contact@tamm.abudhabi

بلدية المنطقة الغربية : tasjeel@drm.gov.ae

https://mservices.dma.abudhabi.ae



Corporate Office TAX INVOICE

Level 18, City tower 2, Sheikh Zayed Road PO Box 32665, Dubai, UAE

Tel: +971 4 327 7775, Fax: +971 4 327 7677

E-mail: info@hlbhamt.com **TRN:** 100271834200003

Asma Al Nuaimi

Dubai UAE

Tel:

TRN:

Invoice Number : HCA/20050101

Invoice Date : 18/5/2020

PO Number & Date :

Business Unit : Dubai Service : DXB-OC

SI.No	Item Description	Contract Value	Amount Before VAT	VAT%	VAT Amount	Amount After VAT AED
1	Advance Charges for Feasibility Study	20,000.00	10,000.00	5 %	500.00	10,500.00
	 Net Amo	ount : (AED)	10,000.00		500.00	10,500.00

Amount in words:

AED Ten Thousand Five Hundred Only

Bank Details:

Bank : Emirates NBD, Al Souq Branch.
Account Title : HLB HAMT Chartered Accountants

Account Number : 1011052998501 AED IBAN Number : AE 830260001011052998501

Swift Code : EBILAEAD

For HLB Hamt



Authorized Signatory



Your Luxury Candle Supplies order receipt from May 24, 2021



From Luxury Candle Supplies <info@luxurycandlesupplies.com.au>

To <info@asmastore.ae>

Date 2021-05-23 21:59

Thank you for placing an order with Luxury Candle Supplies

Hi Asma.

Thank you for your order. Just to let you know — we've received your order #320031, and it is now being processed.

Once your order is processed by our administrative team, it will be marked as "completed" and forwarded to our warehouse for picking and packing.

Our temporary processing time for orders is between 1-10 business days (excluding shipping). For more information regarding our shipping and processing times, please <u>click here</u>.

Due to our extended processing times, we are **NOT ABLE TO PROCESS PRIORITY ORDERS** at this current time. Thank you for your patience and understanding.

If you have selected:

- <u>Collect in store</u> Collect in store is available but <u>PLEASE WAIT FOR YOUR</u>
 <u>COLLECTION EMAIL</u> from our dispatch team before coming in. You will not be able to pick up your order unless you've received an email stating it is ready for collection. (If you are outside the 5km radius, please contact your local authorities for advice before travelling and selecting collect in store.)
- Shipping you will receive an automated email notification advising your

consignment number to track your order

If you have any further queries regarding your order, please email info@luxurycandlesupplies.com.

[Order #320031] (May 24, 2021)

Product	Quantity	Price
Small Geo Jar (230 ml) - Bohemian Midnight Grey (R.3)	6	\$32.40
Small Geo Jar (230 ml) - Bohemian Frosted Navy (R.3)	6	\$32.40
Baby Geo Cut - Matte Pink (L1M)	4	\$16.40
OMG Jar - White & Gold (R.17.M)	3	\$21.00
OMG Jar - White & Pink (R.17.M)	3	\$21.00
OMG Jar - Red (L.3)	3	\$19.35
A05 (1KG)	10	\$96.60
Wax S16 (1KG)	10	\$96.60
Plastic Pouring Jug 1Lt - Clear	8	\$40.00
Wicks 55 - 10 Pack	10	\$23.00
Wicks 75 - 10 Pack	10	\$23.00
Wicks 85 - 10 Pack	10	\$23.00
Wooden Wick - Double Wood Wick - 10mmW x 150mmH (30pk)	1	\$21.00
Wooden Wick - Double Wood Wick - 13mmW x 150mmH (30pk)	1	\$23.35

Wooden Wick - Double Wood Wick - 16mmW x 150mmH (30pk)	1	\$27.95
Wooden Wick - S Wood Wick - 20mmW x 120mmH (30pk)	1	\$24.50
Wooden Wick - S Wood Wick - 30mmW x 120mmH (30pk)	1	\$26.85
Stickum - 100 pack	1	\$9.35
Scents by LCS - All Natural Vetiver & Patchouli - Fragrance Oil (76) - 100ml	3	\$82.95
Scents by LCS - All Natural Ginger & Cinnamon - Fragrance Oil (60) - 50ml	5	\$64.50
Scents by LCS - Blackberries Vanilla - Fragrance Oil - 100ml	4	\$45.68
Wooden Wick Centering Device - Charcoal (50pk)	1	\$6.90
Scents by LCS - Vanilla Gelatissimo - Fragrance Oil (84) - 100ml	4	\$25.32
Small Geo Cut Glass Jar (230 ml) - Clear(R.4)	4	\$18.60
Scents by LCS - Lavender Patchouli - Fragrance Oil (98) - 100ml	4	\$47.60
Subtotal:	\$869.30	
Shipping:		\$589.24 via Via Delivery – DHL Express Delivery
Tax:	\$0.00	

Payment method:	PayPal	
Total:	\$1,458.54	

Authority to Leave my Consignment:

Yes

If any products are out of stock/unavailable, you have opted for:

Please credit my account

Please contact me to opt for a substitute product

Billing address

info@asmastore.ae

Shipping address

Asma Al Nuaimi
A S M A GENERAL TRADING L.L.C street 8 shop 1
Abu Dhabi, M-16 united Arab emirates
United Arab Emirates
00971501117310

Asma Al Nuaimi
A S M A GENERAL TRADING L.L.C
street 8
shop 1
Abu Dhabi, M-16
united Arab emirates
United Arab Emirates

PLEASE NOTE: All goods remain the property of Luxury Candle Supplies Pty Ltd until invoices are paid in full. All claims/returns must be made within 14 days of receipt of the order and there will be a 10% restocking fee incurred unless the goods are faulty or wrongly delivered.

Thanks!

Luxury Candle Supplies





Next Generation Innovations

Dilkusha Forum Tariq Road Karachi, Pakistan

Bill To

Asma Alnuaimi

******.dot2	LI O.UC
Date	31-Aug-2020

Invoice # ASMA-002

Other

P.O. No.

Description	Rate	Units	Amount
ASMA - Mobile Design Signoff (AED 14,800)	14,800.00	0.75	11,100.00

This is a computer generated document and does not require a signature

This Invoice

AED 11,100.00

Total Balance

AED 11,100.00





Date

Invoice #

Other

12-Dec-2020

ASMA-003

Invoice 3

Next Generation Innovations

Dilkusha Forum Tariq Road Karachi, Pakistan

Bill To

Asma Alnuaimi

Description	Rate	Units	Amount
ASMA - 75% of desktop design	14,800.00	0.75	11,100.00

This is a computer generated document and does not require a signature

This Invoice

AED 11,100.00

Total Balance

AED 11,100.00





Invoice #

Other

14-Feb-2021

ASMA-04

Invoice 4

Date

Next Generation Innovations

Dilkusha Forum Tariq Road Karachi, Pakistan

Bill To P.O. No.

Asma Alnuaimi

Description	Rate	Units	Amount
75% payment for the mobile app	50,625.00	1	50,625.00

This is a computer generated document and does not require a signature

This Invoice

AED 50,625.00

Total Balance

AED 50,625.00

Order #1019 confirmed



From Bag-all-gcc.buyer <gcc@bag-all.com>

To <info@asmastore.ae>

Date 2021-05-20 17:59

Bag-all-gcc.buyer

ORDER #1019

Thank you for your purchase!

Hi Asma, we're getting your order ready to be shipped. We will notify you when it has been sent.

View your order or Visit our store

Order summary



5/pcs Specs With Pocket Black Glasses Case × 1 16.000 KD



5/pcs Jewelry Case Bling Black × 1 26.000 KD



5/pcs Jewelry Case Bling Bling × 1

26.000 KD



5/pcs Beauty Box Mini Black Secrets × 1

25.000 KD

*	5/pcs Beauty Box Blank Small × 1	27.000 KD
	5/pcs Blank Beauty Box Large Black × 1	31.000 KD
	5/pcs Packing Cube Black set of 3 Blank × 1	40.000 KD
MEDIUM LARGE	5/pcs Packing Cube set of 3 × 1	40.000 KD
C.	5/pcs Yoga Mat Bag Black × 1	36.000 KD
Baly,	5/pcs Baby Fancy × 1 Blue	11.000 KD
Bah,	5/pcs Baby Fancy × 1 Pink	11.000 KD
S	5/pcs Perfume Vintage × 1	9.250 KD
WET BEACH STUFF	5/pcs Wet Beach Stuff × 1	24.000 KD
Lucer Suppl	5/pcs BA Traveler Organizing Bags Black 4-pack, 1 × 1	60.000 KD

	Subtotal	732.250 KD
COMPUTER	5/pcs Computer Case BLACK × 1 Small	36.000 KD
	5/pcs BA Traveler Organizing Bags Pink Blush 4-pack, 1 × 1	60.000 KD
	5/pcs BA Traveler Organizing Bags Pink Blush 4-pack, 2 × 1	60.000 KD
	5/pcs Packing Cube Pink set of 3 × 1	40.000 KD
***	5/pcs Dad Sneaker Shoe Bag × 2	22.000 KD
WIT ON	5/pcs Wet/Dry Pouch Black × 1	27.000 KD
BRUSHES	5/pcs My Brushes Case × 1	24.000 KD
The state of the s	5/pcs Toothbrush Case × 1	21.000 KD
San I	5/pcs BA Traveler Organizing Bags Black 4-pack, 2 × 1	60.000 KD

Shipping 45.000 KD

axes 0.000 KD

Total

777.250 KWD

Customer information

Shipping address

ASMA ALNUAIMI

A S M A GENERAL TRADING L.L.C

Abu Dhabi, M-16 , beside DESCO

SHOP 1

Abu Dhabi AZ

United Arab Emirates

Shipping method

15.1-20kg

Billing address

ASMA ALNUAIMI

A S M A GENERAL TRADING L.L.C

Abu Dhabi, M-16, beside DESCO

SHOP 1

Abu Dhabi AZ

United Arab Emirates

Payment method

Tap — **777.250 KD**

If you have any questions, reply to this email or contact us at gcc@bag-all.com

Success



Your transfer has been successful



Transferred To mobile app

Bank Name DUBAI ISLAMIC BANK

Bank Country United Arab Emirates

IBAN AE310240097520208673901

Transfer Amount AED 35,625.00

Ref 530ADDSC1354775S



Done













@ 5% (f)









Dear Customer,

This is an intimation of your Funds Transfer instruction requested through DIB MOBILE:

Customer Name	ASMA ABDULLA SALEM ABDULLA ALNUAIMI
Transaction Type	Other DIB Accounts
Requested Date	12/12/2020
Transfer Type	TransferTo3rdPartyInDubaiBank
Debit Currency	AED
Debit Account	065520035624901
Debit Amount	11100.0
Credit Currency	AED
Credit Account	097520208673901
Credit Amount	11100.0
Exchange Rate	1.0
Details	FROM 065520035624901 TO 097520208673901:payment to mobile app developer dot
Transaction Reference Number	MBA0000821570873

This receipt is for information purposes only. You can get legal statements from your branch

Regards, Dubai Islamic Bank

DISCLAIMER: *** This email and any attachments are confidential and may also be privileged. It is intended only for the use of authorized persons. If you are not an addressee, or have received the message in error, you are not authorized to read, copy, disseminate, distribute or use the email or any attachment in any way. Please notify the sender by return email and delete this e-mail ***