

TAX INVOICE

Invoice No : SINV-OD/941663

Date : 11/07/2025

Invoice To

Name : **Udman Floral Trading LLC**
Address : **183 AL ASAYEL STREET ROAD 318**
City : **Al Quoz Ind'l Area-4, Dubai, U.A.E. 007613**
Country : **DUBAI**
Tel : **050-5527316**
Fax :
Cust VAT No. : **100469301400003**

Delivery Address

Name : **Udman Floral Trading LLC**
Address : **183 AL ASAYEL STREET ROAD 318**
City : **Al Quoz Ind'l Area-4, Dubai, U.A.E.**
Country : **DUBAI**
Tel :
Fax :
Currency Code : **AED**
Exchange Rate : **1.00000**

Customer Code	P. O. Number	Sales Executive	Division	Payment Terms	Due Date
LC7613	941663	24 ABDULLAH 054-9951146	OUTDOOR	Cash on Delivery	

Sr	Product Code	Description	Article No	Qty	UOM	Unit Price AED	Packing Details	Taxable Amount	Vat Amount	Total Amount A
1	0869752	SPTX-HEART-12 FASHION 005 WHITE COLOR 50PCS/BAG	20001346	1	BAG	31.21	1 * 1 BAG	31.21	1.56	32.77
2	0869180	SPTX-R-12 METALLIC 568 ROSE GOLD 50PCS/BAG	20009132	20	BAG	17.50	1 * 1 BAG	350.00	17.50	367.50
3	0869720	SPTX-R-12 SATIN&METALLIC 481,570 AO 12PCS/BAG ASSORTED CONGRATS	20014352	42	BAG	10.01	1 * 1 BAG	420.32	21.02	441.33
4	0869101	SPTX-R-12 FS005 WHITE 50PCS/BAG	20000723	25	BAG	16.04	1 * 1 BAG	400.98	20.05	421.03
5	0869528	SPTX-R-12 REFLEX 970 GOLD COLOR 50PCS/BAG	20014156	10	BAG	33.94	1 * 1 BAG	339.38	16.97	356.35
6	0869712	SPTX-R-12 2S FS012,015,020,031,038,041,061	20008907	28	BAG	29.39	1 * 1 BAG	822.94	41.15	864.08
7	0869100	SPTX-R-12 FS005,009,012,015,020,030,040,041,050,0	20002277	49	BAG	16.04	1 * 1 BAG	785.94	39.30	825.23
8	0869001	SPTX-R-5 FS005 WHITE 50PCS/BAG	20000437	38	BAG	6.50	1 * 1 BAG	246.99	12.35	259.34
9	0869106	SPTX-R-12 FS015 RED 50PCS/BAG	20000732	10	BAG	16.04	1 * 1 BAG	160.40	8.02	168.42
10	0869125	SPTX-R-12 FS060 PEACH BLUSH 50PCS/BAG	20000770	15	BAG	16.04	1 * 1 BAG	240.59	12.03	252.62
11	0869521	SPTX-R-12 REFLEX 909 PINK 50PCS/BAG	20014154	7	BAG	33.94	1 * 1 BAG	237.57	11.88	249.45
12	0869002	SPTX-R-5 FS009 PINK COLOR 50PCS/BAG	20000440	6	BAG	6.50	1 * 1 BAG	39.00	1.95	40.95
13	0869501	SPTX-R-5 REFLEX 909 PINK 50PCS/BAG	20014168	4	BAG	14.51	1 * 1 BAG	58.04	2.90	60.94
14	0869753	SPTX-HEART-12 FASHION 009 50PCS/BAG	20001348	4	BAG	31.21	1 * 1 BAG	124.84	6.24	131.08
15	0869081	SPTX-R-5 METALLIC 570 GOLD 50PCS/BAG	20000564	2	BAG	6.51	1 * 1 BAG	13.02	0.65	13.67
16	0869032	SPTX-R-5 FS073 LATTE 50PCS/BAG	20016823	2	BAG	6.50	1 * 1 BAG	13.00	0.65	13.65
17	0868866	SPTX-R-12 AO S.M.480,570,580, 12PCS/BAG	7703340263175	9	BAG	11.34	1 * 1 BAG	102.05	5.10	107.15
18	0868887	SPTX-R-5 FS039 LIGHT BLUE 50PCS/BAG	7703340203461	1	BAG	6.89	1 * 1 BAG	6.89	0.34	7.24
19	0869188	SPTX-R-12 METALLIC 540 BLUE 50PCS/BAG	20000878	1	BAG	17.50	1 * 1 BAG	17.50	0.87	18.37
20	0869754	SPTX-HEART-12 FASHION 015 RED COLOR 50PCS/BAG	20001352	1	BAG	31.21	1 * 1 BAG	31.21	1.56	32.77

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Sr	Product Code	Description	Article No	Qty	UOM	Unit Price AED	Packing Details	Taxable Amount	Vat Amount	Total Amount A
21	0869434	SPTX-R-36 FS080 BLACK COLOR 2PCS/BAG	20006687	25	BAG	14.01	1 * 1 BAG	350.23	17.51	367.74
22	0869834	SPTX-R-18 FS080 BLACK 6PCS/BAG	20000926	10	BAG	8.03	1 * 1 BAG	80.30	4.01	84.31

Remarks :		Gross Amount	4,872.38
		Disc. Amount	0.02
		Taxable Amount	4,872.36
		VAT Amount	243.62
		Invoice Total	5,116.00

Amount in Words :** FIVE THOUSAND ONE HUNDRED SIXTEEN AND 0/100 AED**

Item(s) received in good condition and as per our specifications.

Received By :

Full Name

Signature & Stamp

For AL QADAH TRADING CO. LLC

RECEIVED
BY: 

Bank Account Details: Account Name: AL QADAH TRADING CO. LLC, Account No: 12266879920002, IBAN No: AE330030012266879920002, Swift Code: ADCBAEAXXX, Bank Name and Address: ABU DHABI COMMERCIAL BANK (ADCB), 251/AL RIGGAH ROAD, DUBAI, UAE.

- * Payment Terms: Accepted Payment Methods (Cheque / Bank Transfer / Bank Cards / ATM Cash Deposit) on company account only.
- * Goods Return Policy: Return within one week from the date of purchase (The goods must be in the same condition as when sold.)
- * Payment is due in 30 days from Invoice/Purchase Date. Final payable amount must be same as Invoice Total printed under each invoice.
- * The company is not responsible for any cash amounts given to the company's salesman/Debts Collector/staffs without Company's Official receipts.
- * The only Valid discount is the discount printed on official invoice.