

TAX INVOICE

UDMAN FLORAL TRADING LLC
UDMAN FLORAL TRADING LLC
AL ASAYEL ST.ROAD NO 318- ALQUOZ INDUSTRIAL AREA 4
UNITED ARAB EMIRATES
TRN-100469301400003

Invoice Date
Jul-17-2025

Invoice Number
INV-JUL-25-007141

Reference
DO25#574

HERE O DONUTS AND COFFEE LLC
Sobh Warehouse 8,
Al Qouz Industrial Area 1, Dubai,
United Arab Emirates, 122624
TRN: 100521027100003

SI	Description	Qty	Unit Price (VAT exclusive)	Total Price (VAT exclusive)	Total VAT (5%)	Total Amount (AED)
1	CHOCOLATE CROISSANT RING(BAKED FROZEN)	8	6.50	52.00	2.60	54.60
2	SPANISH LATTE CROISSANT RING(BAKED FROZEN)	8	6.50	52.00	2.60	54.60
3	PISTACHIO CROISSANT RING (BAKED FROZEN)	10	7.50	75.00	3.75	78.75
4	MIXED SESAME BAGEL(BAKED FROZEN)	10	2.50	25.00	1.25	26.25

Subtotal	204.00
Total Output Vat 5%	10.20
Invoice Total AED	214.20

Due Date: 31-Jul-2025
Delivery Date 18-Jul-2025

Please be advised that we do not accept any cash deposit to our account. Customers may pay either by cheque or bank transfer.
Cash payments should be settled and delivered to our accounts department.

COMPANY BANK DETAILS:

Account Name: Here O Donuts and Coffee LLC
Bank Name: Commercial Bank of Dubai
AED Account No.: 100-315-7706
IBAN: AE16 0230 0000 0100 3157 706
Bank Address: Dubai, UAE
Swift Code: CBDUAEAD

Items received in good condition:

Date:

Name:

Signature:

RECEIVED
18 JUL 2025
BY: Nisaa