



Ahmed Perfumes LLC

Sales Office : Exhibition Showroom # 6 ,Al Jurf Industrial Zone3, Ajman

VAT Registration No : 100455616100003

Tel: +971 6 7422496, +971 6 7420602

STOCK RECEIVING

#	Date	Invoice #	Vendor Name	Total Amount	VAT Amount	Net Amount
Stock Receiving : November - 2025						
1	01-Nov-25	BW-34818	Buildwise Building Materials LLC	208.50	10.43	218.93
2	01-Nov-25	BW-34833	Buildwise Building Materials LLC	96.00	4.80	100.80
3	01-Nov-25	In-H603-047067	Mai Dubai Water LLC	628.80	31.44	660.24
4	01-Nov-25	BW-34817	Buildwise Building Materials LLC	252.58	12.63	265.21
5	01-Nov-25	BW-34831	Buildwise Building Materials LLC	249.00	12.45	261.45
6	01-Nov-25	QB3-CR-726663	Qamaral Madina Supermarket L.L.C	1,133.93	56.70	1,190.62
7	01-Nov-25	QB3-CR-726664	Qamaral Madina Supermarket L.L.C	900.00	45.00	945.00
8	01-Nov-25	1863	Al Qasba Meat Trading L.L.C	2,370.00	118.50	2,488.50
9	01-Nov-25	1151	Al Masria Poultry Trading	840.00	0.00	840.00
10	01-Nov-25	7120	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,811.00	0.00	1,811.00
11	01-Nov-25	FS04	Souq Al Jabal Fish	1,467.18	71.76	1,538.95
12	01-Nov-25	22571	AL Mas Gas Distributer	140.00	0.00	140.00
13	01-Nov-25	22570	AL Mas Gas Distributer	140.00	0.00	140.00
14	01-Nov-25	3956	Al Tawfeeq Pastry LLC	193.50	0.00	193.50
15	02-Nov-25	1152	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
16	02-Nov-25	QB3-CR-727301	Qamaral Madina Supermarket L.L.C	1,055.44	52.78	1,108.21
17	02-Nov-25	Bw-34879	Buildwise Building Materials LLC	150.00	7.50	157.50
18	03-Nov-25	In-H603-047123	Mai Dubai Water LLC	644.52	32.23	676.75
19	03-Nov-25	BW-34892	Buildwise Building Materials LLC	3,720.00	186.00	3,906.00
20	03-Nov-25	BW-34894	Buildwise Building Materials LLC	70.00	3.50	73.50
21	03-Nov-25	1126	Safety Factory To Recycie Piastics LLC	2,205.00	110.25	2,315.25
22	03-Nov-25	72751	Al Haram Electronics L.L.C	1,750.00	87.50	1,837.50
23	03-Nov-25	49540	Haji Spices & Flour Mill	2,457.00	122.85	2,579.85
24	03-Nov-25	49539	Haji Spices & Flour Mill	1,802.00	90.10	1,892.10
25	03-Nov-25	QB3-CR-727302	Qamaral Madina Supermarket L.L.C	641.12	32.06	673.18
26	03-Nov-25	1868	Al Qasba Meat Trading L.L.C	1,936.00	96.80	2,032.80
27	03-Nov-25	3957	Al Tawfeeq Pastry LLC	225.00	0.00	225.00
28	03-Nov-25	22583	AL Mas Gas Distributer	140.00	0.00	140.00
29	04-Nov-25	5878	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,454.00	0.00	1,454.00
30	04-Nov-25	QB3-CR-727303	Qamaral Madina Supermarket L.L.C	1,432.01	71.60	1,503.61
31	04-Nov-25	35895	Al Shuaib Steel Trading L.L.C	40.00	2.00	42.00
32	04-Nov-25	Bw-34951	Buildwise Building Materials LLC	65.00	3.25	68.25
33	04-Nov-25	BW-34938	Buildwise Building Materials LLC	914.00	45.70	959.70
34	04-Nov-25	BW-34945	Buildwise Building Materials LLC	23.20	1.16	24.36
35	04-Nov-25	BW-34956	Buildwise Building Materials LLC	1,968.00	98.40	2,066.40
36	05-Nov-25	BW-34981	Buildwise Building Materials LLC	98.60	4.93	103.53
37	05-Nov-25	BW-34993	Buildwise Building Materials LLC	64.10	3.21	67.31
38	05-Nov-25	13393	Easy Interna Tional Fzc	952.38	47.62	1,000.00
39	05-Nov-25	BW-34992	Buildwise Building Materials LLC	22.00	1.10	23.10
40	05-Nov-25	BW-34996	Buildwise Building Materials LLC	100.00	5.00	105.00



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41	05-Nov-25	QB3-CR-727758	Qamaral Madina Supermarket L.L.C	1,098.19	54.90	1,153.10
42	05-Nov-25	3958	Al Tawfeeq Pastry LLC	270.00	0.00	270.00
43	05-Nov-25	49579	Haji Spices & Flour Mill	1,134.00	56.70	1,190.70
44	05-Nov-25	2078	Al Qasba Meat Trading L.L.C	1,380.00	69.00	1,449.00
45	05-Nov-25	1154	Al Masria Poultry Trading	910.00	0.00	910.00
46	05-Nov-25	22593	AL Mas Gas Distributer	140.00	0.00	140.00
47	06-Nov-25	22597	AL Mas Gas Distributer	140.00	0.00	140.00
48	06-Nov-25	3959	Al Tawfeeq Pastry LLC	216.00	0.00	216.00
49	06-Nov-25	BW-35050	Buildwise Building Materials LLC	485.00	24.25	509.25
50	06-Nov-25	6042	Qasr Al Qamar Vegetables & Fruits Trading LLC	2,190.00	0.00	2,190.00
51	06-Nov-25	QB3-CR-727759	Qamaral Madina Supermarket L.L.C	1,892.83	94.64	1,987.46
52	06-Nov-25	BW-35035	Buildwise Building Materials LLC	157.50	7.88	165.38
53	06-Nov-25	In-H603-047342	Mai Dubai Water LLC	398.24	19.91	418.15
54	06-Nov-25	In-H603-047343	Mai Dubai Water LLC	130.00	6.50	136.50
55	06-Nov-25	In-H603-047344	Mai Dubai Water LLC	225.00	11.25	236.25
56	07-Nov-25	BW-35066	Buildwise Building Materials LLC	255.00	12.75	267.75
57	07-Nov-25	SO-01095	BR Industrial Automation SPS-LLC	81.00	4.05	85.05
58	07-Nov-25	QB3-CR-727760	Qamaral Madina Supermarket L.L.C	1,120.42	56.05	1,176.46
59	07-Nov-25	BW-35068	Buildwise Building Materials LLC	18.90	0.95	19.85
60	07-Nov-25	81684	Nesto Hypermarket L.L.C	85.70	4.29	89.99
61	07-Nov-25	1155	Al Masria Poultry Trading	910.00	0.00	910.00
62	07-Nov-25	2074	Al Qasba Meat Trading L.L.C	2,790.00	139.50	2,929.50
63	07-Nov-25	3960	Al Tawfeeq Pastry LLC	180.00	0.00	180.00
64	07-Nov-25	22600	AL Mas Gas Distributer	140.00	0.00	140.00
65	08-Nov-25	22611	AL Mas Gas Distributer	140.00	0.00	140.00
66	08-Nov-25	3961	Al Tawfeeq Pastry LLC	180.00	0.00	180.00
67	08-Nov-25	6111	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,556.00	0.00	1,556.00
68	08-Nov-25	66944	Al Baar & Al Bahar Roastery LLC	1,260.00	63.00	1,323.00
69	08-Nov-25	FS04	Souq Al Jabal Fish	1,511.00	75.55	1,586.55
70	08-Nov-25	In-H603-047486	Mai Dubai Water LLC	393.00	19.65	412.65
71	08-Nov-25	BW-35125	Buildwise Building Materials LLC	269.22	13.46	282.68
72	08-Nov-25	25-2893	Flowtech Automation L.L.C	220.00	11.00	231.00
73	08-Nov-25	QB3-CR-728419	Qamaral Madina Supermarket L.L.C	907.67	45.38	953.05
74	08-Nov-25	13406	Easy Interna Tional Fzc	657.14	32.86	690.00
75	08-Nov-25	OLW-2-19699	Omega Mechanical Equipment Trading SPS-LLC	200.00	10.00	210.00
76	08-Nov-25	BW-35122	Buildwise Building Materials LLC	36.00	1.80	37.80
77	09-Nov-25	QB3-CR-728420	Qamaral Madina Supermarket L.L.C	492.85	24.64	517.48
78	09-Nov-25	123	Omega Mechanical Equipment Trading SPS-LLC	100.00	0.00	100.00
79	09-Nov-25	108482	Anchor Building Materials Trading LLC	61.90	3.10	65.00
80	09-Nov-25	1156	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
81	09-Nov-25	BW-35136	Buildwise Building Materials LLC	75.00	3.75	78.75
82	09-Nov-25	3962	Al Tawfeeq Pastry LLC	189.00	0.00	189.00



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83	10-Nov-25	22620	AL Mas Gas Distributer	140.00	0.00	140.00
84	10-Nov-25	1877	Al Qasba Meat Trading L.L.C	1,936.00	96.80	2,032.80
85	10-Nov-25	BW-35191	Buildwise Building Materials LLC	48.00	2.40	50.40
86	10-Nov-25	BW-35204	Buildwise Building Materials LLC	100.00	5.00	105.00
87	10-Nov-25	QB3-CR-728867	Qamaral Madina Supermarket L.L.C	579.50	28.98	608.47
88	10-Nov-25	BW-35178	Buildwise Building Materials LLC	44.00	2.20	46.20
89	10-Nov-25	In-H603-047532	Mai Dubai Water LLC	848.88	42.44	891.32
90	11-Nov-25	BW-35229	Buildwise Building Materials LLC	190.00	9.50	199.50
91	11-Nov-25	BW-35242	Buildwise Building Materials LLC	297.00	14.85	311.85
92	11-Nov-25	QB3-CR-728868	Qamaral Madina Supermarket L.L.C	1,192.52	59.61	1,252.13
93	11-Nov-25	4152	Al Wadad Building Materials Trading L.L.C	23.00	1.15	24.15
94	11-Nov-25	1158	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
95	11-Nov-25	49709	Haji Spices & Flour Mill	3,780.00	189.00	3,969.00
96	11-Nov-25	6929	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,743.00	0.00	1,743.00
97	11-Nov-25	306069	Mark & Save	19.08	0.91	19.99
98	11-Nov-25	22626	AL Mas Gas Distributer	140.00	0.00	140.00
99	11-Nov-25	49710	Haji Spices & Flour Mill	216.00	10.80	226.80
100	11-Nov-25	3963	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
101	12-Nov-25	3964	Al Tawfeeq Pastry LLC	270.00	0.00	270.00
102	12-Nov-25	B1/33264	Bright Light Plastic	119.05	5.95	125.00
103	12-Nov-25	22633	AL Mas Gas Distributer	140.00	0.00	140.00
104	12-Nov-25	2647	Hasan Ali Veg Fruits Trading LLC	384.00	0.00	384.00
105	12-Nov-25	1159	Al Masria Poultry Trading	1,680.00	0.00	1,680.00
106	12-Nov-25	2073	Al Qasba Meat Trading L.L.C	1,380.00	69.00	1,449.00
107	12-Nov-25	QB3-CR-728869	Qamaral Madina Supermarket L.L.C	904.82	45.24	950.07
108	12-Nov-25	28413	Al Rosy Trading FZC	1,160.00	58.00	1,218.00
109	13-Nov-25	QB3-CR-729382	Qamaral Madina Supermarket L.L.C	1,361.55	68.08	1,429.63
110	13-Nov-25	In-H603-047703	Mai Dubai Water LLC	324.88	16.24	341.12
111	13-Nov-25	In-H603-047704	Mai Dubai Water LLC	65.00	3.25	68.25
112	13-Nov-25	BW-35320	Buildwise Building Materials LLC	217.28	10.86	228.14
113	13-Nov-25	8567	Lucky Sky Building Material Trading L.L.C	28.58	1.43	30.01
114	13-Nov-25	RBS/41334	Royal Brass Steel Trading L.L.C	76.20	3.81	80.01
115	13-Nov-25	1160	Al Masria Poultry Trading	1,330.00	0.00	1,330.00
116	13-Nov-25	1161	Al Masria Poultry Trading	140.00	0.00	140.00
117	13-Nov-25	8566	Lucky Sky Building Material Trading L.L.C	420.00	21.00	441.00
118	13-Nov-25	22640	AL Mas Gas Distributer	140.00	0.00	140.00
119	13-Nov-25	3965	Al Tawfeeq Pastry LLC	216.00	0.00	216.00
120	14-Nov-25	3966	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
121	14-Nov-25	1162	Al Masria Poultry Trading	910.00	0.00	910.00
122	14-Nov-25	BW-35352	Buildwise Building Materials LLC	60.00	3.00	63.00
123	14-Nov-25	SO-01115	BR Industrial Automation SPS-LLC	104.00	5.20	109.20
124	14-Nov-25	BW-35343	Buildwise Building Materials LLC	365.00	18.25	383.25



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125	14-Nov-25	BW-35344	Buildwise Building Materials LLC	1,255.50	62.78	1,318.28
126	14-Nov-25	B1/33452	Bright Light Plastic Trading LLC	2,338.80	116.94	2,455.74
127	14-Nov-25	QB3-CR-729385	Qamaral Madina Supermarket L.L.C	1,590.72	79.52	1,670.24
128	15-Nov-25	QB3-CR-729386	Qamaral Madina Supermarket L.L.C	840.53	42.03	882.56
129	15-Nov-25	QB3-CR-729387	Qamaral Madina Supermarket L.L.C	1,080.00	54.00	1,134.00
130	15-Nov-25	In-H603-047829	Mai Dubai Water LLC	429.68	21.48	451.16
131	15-Nov-25	BW-35407	Buildwise Building Materials LLC	900.00	45.00	945.00
132	15-Nov-25	2447	Deep Sea Pipe And Fittings Trading Company LLC	55.00	2.75	57.75
133	15-Nov-25	5629	Qasr Al Qamar Vegetables & Fruits Trading LLC	993.00	0.00	993.00
134	15-Nov-25	22650	AL Mas Gas Distributer	140.00	0.00	140.00
135	15-Nov-25	3967	Al Tawfeeq Pastry LLC	157.50	0.00	157.50
136	16-Nov-25	1163	Al Masria Poultry Trading	1,190.00	0.00	1,190.00
137	16-Nov-25	1949	Al Qasba Meat Trading L.L.C	1,540.00	77.00	1,617.00
138	16-Nov-25	QB3-CR-729389	Qamaral Madina Supermarket L.L.C	930.83	46.55	977.38
139	17-Nov-25	QB3-CR-729667	Qamaral Madina Supermarket L.L.C	625.80	31.29	657.09
140	17-Nov-25	In-H603-047878	Mai Dubai Water LLC	817.44	40.87	858.31
141	17-Nov-25	SI-46505	Star Cool Refrigeration Int Spare Parts Trading	284.76	14.24	299.00
142	17-Nov-25	SO-01120	BR Industrial Automation SPS-LLC	24.00	1.20	25.20
143	17-Nov-25	22658	AL Mas Gas Distributer	140.00	0.00	140.00
144	17-Nov-25	3968	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
145	17-Nov-25	1508441	Gift Mart General Trading	8.10	0.41	8.50
146	18-Nov-25	6808	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,828.00	0.00	1,828.00
147	18-Nov-25	Fs07	Souq Al Jabal Fish	15.24	0.76	16.00
148	18-Nov-25	3969	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
149	18-Nov-25	22662	AL Mas Gas Distributer	140.00	0.00	140.00
150	18-Nov-25	1165	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
151	18-Nov-25	4425	Al Wadad Building Materials Trading L.L.C	120.00	6.00	126.00
152	18-Nov-25	B1/33931	Bright Light Plastic Trading LLC	105.00	5.25	110.25
153	18-Nov-25	QB3-CR-729812	Qamaral Madina Supermarket L.L.C	1,294.43	64.72	1,359.15
154	19-Nov-25	QB3-CR-729979	Qamaral Madina Supermarket L.L.C	1,402.40	70.11	1,472.51
155	19-Nov-25	BW-35518	Buildwise Building Materials LLC	24.00	1.20	25.20
156	19-Nov-25	3603	Al Adalah Tex & Gar TR	2,300.00	115.00	2,415.00
157	19-Nov-25	20166	Technomatic Impex LLC	340.00	17.00	357.00
158	19-Nov-25	BS/1775	BS Standard Hardware Trading LLC	71.45	3.57	75.02
159	19-Nov-25	1167	Al Masria Poultry Trading	910.00	0.00	910.00
160	19-Nov-25	2175	Al Qasba Meat Trading L.L.C	1,380.00	69.00	1,449.00
161	19-Nov-25	22702	AL Mas Gas Distributer	140.00	0.00	140.00
162	19-Nov-25	3970	Al Tawfeeq Pastry LLC	247.50	0.00	247.50
163	19-Nov-25	BW-35521	Buildwise Building Materials LLC	135.00	6.75	141.75
164	20-Nov-25	7182	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,109.00	0.00	1,109.00
165	20-Nov-25	22670	AL Mas Gas Distributer	140.00	0.00	140.00
166	20-Nov-25	2162	Al Qasba Meat Trading L.L.C	1,380.00	69.00	1,449.00



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167	20-Nov-25	16695	Lairen Lace Curtain Craft Trading F.Z.E	190.00	9.50	199.50
168	20-Nov-25	49892	Haji Spices & Flour Mill	1,639.00	81.95	1,720.95
169	20-Nov-25	BW-35579	Buildwise Building Materials LLC	970.00	48.50	1,018.50
170	20-Nov-25	QB3-CR-730144	Qamaral Madina Supermarket L.L.C	1,327.45	66.40	1,393.84
171	20-Nov-25	In-H603-048066	Mai Dubai Water LLC	445.40	22.27	467.67
172	20-Nov-25	In-H603-048067	Mai Dubai Water LLC	65.00	3.25	68.25
173	20-Nov-25	In-H603-048068	Mai Dubai Water LLC	150.00	7.50	157.50
174	21-Nov-25	QB3-CR-730303	Qamaral Madina Supermarket L.L.C	1,455.82	72.79	1,528.61
175	21-Nov-25	BW-35617	Buildwise Building Materials LLC	165.00	8.25	173.25
176	21-Nov-25	BW-35615	Buildwise Building Materials LLC	150.00	7.50	157.50
177	21-Nov-25	BW-35602	Buildwise Building Materials LLC	15.00	0.75	15.75
178	21-Nov-25	49908	Haji Spices & Flour Mill	2,835.00	141.75	2,976.75
179	21-Nov-25	1168	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
180	21-Nov-25	0715	Anwar Afghanistan Bakery	450.00	0.00	450.00
181	21-Nov-25	011013	Sadaf Cafeteria	200.00	0.00	200.00
182	21-Nov-25	3971	Al Tawfeeq Pastry LLC	225.00	0.00	225.00
183	22-Nov-25	3972	Al Tawfeeq Pastry LLC	180.00	0.00	180.00
184	22-Nov-25	6192	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,312.00	0.00	1,312.00
185	22-Nov-25	1169	Al Masria Poultry Trading	910.00	0.00	910.00
186	22-Nov-25	22683	AL Mas Gas Distributer	140.00	0.00	140.00
187	22-Nov-25	BW-35656	Buildwise Building Materials LLC	40.00	2.00	42.00
188	22-Nov-25	BW-35657	Buildwise Building Materials LLC	83.00	4.15	87.15
189	22-Nov-25	QB3-CR-730465	Qamaral Madina Supermarket L.L.C	973.48	48.67	1,022.15
190	22-Nov-25	In-H603-048178	Mai Dubai Water LLC	340.60	17.03	357.63
191	23-Nov-25	QB3-CR-730702	Qamaral Madina Supermarket L.L.C	970.67	48.53	1,019.20
192	23-Nov-25	22688	AL Mas Gas Distributer	140.00	0.00	140.00
193	23-Nov-25	1170	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
194	23-Nov-25	3973	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
195	24-Nov-25	3974	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
196	24-Nov-25	10092	Mishtir Mela Sweets Trading LLC	50.00	0.00	50.00
197	24-Nov-25	2176	Al Qasba Meat Trading L.L.C	2,550.00	127.50	2,677.50
198	24-Nov-25	22697	AL Mas Gas Distributer	140.00	0.00	140.00
199	24-Nov-25	13503	Easy Interna Tional Fzc	428.57	21.43	450.00
200	24-Nov-25	In-H603-048223	Mai Dubai Water LLC	754.56	37.73	792.29
201	24-Nov-25	0069	Al Maqaam Steel & Turning	250.00	0.00	250.00
202	24-Nov-25	QB3-CR-730956	Qamaral Madina Supermarket L.L.C	935.02	46.75	981.77
203	25-Nov-25	QB3-CR-731100	Qamaral Madina Supermarket L.L.C	1,370.85	68.54	1,439.39
204	25-Nov-25	22705	AL Mas Gas Distributer	140.00	0.00	140.00
205	25-Nov-25	1171	Al Masria Poultry Trading	1,050.00	0.00	1,050.00
206	25-Nov-25	5927	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,422.00	0.00	1,422.00
207	25-Nov-25	3975	Al Tawfeeq Pastry LLC	225.00	0.00	225.00
208	26-Nov-25	3976	Al Tawfeeq Pastry LLC	270.00	0.00	270.00



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209	26-Nov-25	1952649497	Jaleel Traders LLC	610.81	30.52	641.33
210	26-Nov-25	B1/34758	Bright Light Plastic	297.16	14.86	312.02
211	26-Nov-25	1173	Al Masria Poultry Trading	980.00	0.00	980.00
212	26-Nov-25	2177	Al Qasba Meat Trading L.L.C	1,410.00	70.50	1,480.50
213	26-Nov-25	50010	Haji Spices & Flour Mill	945.00	47.25	992.25
214	26-Nov-25	22708	AL Mas Gas Distributer	140.00	0.00	140.00
215	26-Nov-25	QB3-CR-731245	Qamaral Madina Supermarket L.L.C	838.54	41.93	880.47
216	26-Nov-25	RBS/41602	Royal Brass Steel Trading L.L.C	142.87	7.14	150.01
217	27-Nov-25	QB3-CR-731394	Qamaral Madina Supermarket L.L.C	1,238.31	61.92	1,300.23
218	27-Nov-25	INV-1000046	Al Fahris Plastic Mat.Tr	1,060.00	53.00	1,113.00
219	27-Nov-25	In-H603-048417	Mai Dubai Water LLC	262.00	13.10	275.10
220	27-Nov-25	22720	AL Mas Gas Distributer	140.00	0.00	140.00
221	27-Nov-25	50030	Haji Spices & Flour Mill	3,213.00	160.65	3,373.65
222	27-Nov-25	1174	Al Masria Poultry Trading	1,190.00	0.00	1,190.00
223	27-Nov-25	25558	Oasis Store For Building Materials LLC	33.34	1.67	35.01
224	27-Nov-25	107383	Majid Almazrouei Foodstuff Trading LLC	40.00	2.00	42.00
225	27-Nov-25	3977	Al Tawfeeq Pastry LLC	135.00	0.00	135.00
226	27-Nov-25	BW-35860	Buildwise Building Materials LLC	180.00	9.00	189.00
227	28-Nov-25	BW-35888	Buildwise Building Materials LLC	1,327.00	66.35	1,393.35
228	28-Nov-25	3978	Al Tawfeeq Pastry LLC	202.50	0.00	202.50
229	28-Nov-25	1175	Al Masria Poultry Trading	910.00	0.00	910.00
230	28-Nov-25	QB3-CR-731549	Qamaral Madina Supermarket L.L.C	489.95	24.49	514.44
231	28-Nov-25	CS/15041	Cool Sales Solution Ac Spare Parts Trading LLC	29.00	1.45	30.45
232	28-Nov-25	BW-35874	Buildwise Building Materials LLC	440.00	22.00	462.00
233	28-Nov-25	BW-35885	Buildwise Building Materials LLC	135.00	6.75	141.75
234	29-Nov-25	In-H603-048543	Mai Dubai Water LLC	455.88	22.79	478.67
235	29-Nov-25	QB3-CR-731723	Qamaral Madina Supermarket L.L.C	1,263.10	63.15	1,326.25
236	29-Nov-25	BW-35939	Buildwise Building Materials LLC	615.50	28.77	644.27
237	29-Nov-25	SI-46774	Star Cool Refrigeration Int Spare Parts Trading	2,081.00	104.05	2,185.05
238	29-Nov-25	22724	AL Mas Gas Distributer	140.00	0.00	140.00
239	29-Nov-25	3979	Al Tawfeeq Pastry LLC	180.00	0.00	180.00
240	29-Nov-25	25-156268	Falcon Grand Foodstuff Trading LLC	209.50	10.48	219.98
241	29-Nov-25	6960	Qasr Al Qamar Vegetables & Fruits Trading LLC	1,736.00	0.00	1,736.00
242	29-Nov-25	BW-35924	Buildwise Building Materials LLC	509.00	25.45	534.45
243	30-Nov-25	22732	AL Mas Gas Distributer	90.00	0.00	90.00
244	30-Nov-25	2161	Al Qasba Meat Trading L.L.C	2,550.00	127.50	2,677.50
245	30-Nov-25	1176	Al Masria Poultry Trading	910.00	0.00	910.00
246	30-Nov-25	QB3-CR-731902	Qamaral Madina Supermarket L.L.C	1,009.02	50.45	1,059.47

Total for November - 2025

171,085.35

6,153.36

177,238.64

Stock Receiving : December - 2025



Ahmed Perfumes LLC

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STOCK RECEIVING

#	Date	Invoice #	Vendor Name	Total Amount	VAT Amount	Net Amount
247	01-Dec-25	In-H603-048583	Mai Dubai Water LLC	712.64	35.63	748.27
248	03-Dec-25	25-3095	Flowtech Automation L.L.C	170.00	8.50	178.50
249	03-Dec-25	25-3079	Flowtech Automation L.L.C	905.00	45.25	950.25
250	05-Dec-25	28865	Al Rosy Trading FZC	1,155.00	57.75	1,212.75
251	08-Dec-25	In-H603-048946	Mai Dubai Water LLC	607.84	30.39	638.23
252	11-Dec-25	49709	Haji Spices & Flour Mill	3,780.00	189.00	3,969.00
Total for December - 2025				7,330.48	366.52	7,697.00

