

PROMWELL FOR GENERAL STORES EQUIPMENT AND INSTALLATIONS TRADING LLC

Shop no.4, Masfout 14, Masfout, Ajman, United Arab Emirates
Tel: +971 4 348 8955, +971 55 1500 465 TRN: 104034049700003



Bab Al Shams Statement of Account as on: 21/10/2025

Doc #	Date	Party	Narration	PO	Remarks	Bill Amt	VAT Amt	Total Amt
CR2025025	21/10/2025	Bab Al Shams	Bar - Liquor/Store	000534579-3	Delivered	4180.00	209.00	4389.00
CR2025026	21/10/2025	Bab Al Shams	Bar - Liquor/Store	000534579-3	Delivered	2790.00	139.50	2929.50
CR2025027	21/10/2025	Bab Al Shams	Spare Cash Drawer	000534579-3	Delivered	1729.00	86.45	1815.45
CR2025028	21/10/2025	Bab Al Shams	Curtain & Fittings	000534579-3	Delivered	17478.00	873.90	18351.90
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						24677.00	1408.85	26085.85