



المشاريع الوطنية للتجارة والإتقان
National Trading & Developing Enterprises L.L.C

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SHIP TO:

T. CHOITHRAM AND SONS L.L.C (KARAMA)
POST BOX: 5249
OPP. AL ATTAR CENTRE
KARAMA, DUBAI

BILL TO: YA9011

T. CHOITHRAM AND SONS L.L.C
POST BOX: 5249
OPP. AL ATTAR CENTRE
KARAMA, DUBAI

5008825899

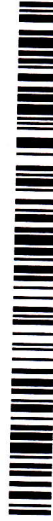
CUST. TRN 100057393900003

DUE DATE 14-Jun-2022 CREDIT: 90 Days

LPO. DT. 13-Jun-2022 LPO: 4607067249

ORDER NO. SOC-224032120

TELEPHONE 04-3599223



TAX INVOICE

INVOICE NO. ICD-225070622
LOCN/ DIVN: Z30 MD
PRINTED ON: 13-06-22 11:16.19
STATION: ST-AD-DXB13
SALESMAN: 2152-HENANT (052-4089260)
DRIVER:

TAX Doc No. 2023630393
EXCISE TRN NO. 100000185700007
TAX REG. NO. (TRN) 100301061600003
INVOICE DATE 13-Jun-2022
DELIVERY ON 14-Jun-2022
PREP./PRINTED MAJID/SHIVAT
Page: 1/1

ITEM CODE	ITEM DESCRIPTION	UOM	CUSTOMER BARCODE	QTY	RATE	VALUE BEF. DISC	DISC. %	DISC. AMT	VALUE AFT. DISC	EXCISE TAX	VALUE BEF. VAT	VAT %	VAT AMOUNT	NET TOTAL
1. 21282006002	CHIPS AHOY 128GM (1X12)	PKT	8410000002904	12 - 0	5.07	60.84	0.00	0.00	60.84	60.84	60.84	5.00	3.04	63.88
2. 21343001001	BARNI CHOCOLATE 30 GM (12X12)	PCS	7622300661106	12 - 0	1.91	22.92	0.00	0.00	22.92	22.92	22.92	5.00	1.15	24.07
3. 21173002408	FRUIT NUT 100GM (6X12)	PCS	6221021195009	12 - 0	4.88	58.56	0.00	0.00	58.56	58.56	58.56	5.00	2.93	61.49
4. 21173002414	CDM HAZELNUT 227GM (6X12)	PCS	6221021120001	12 - 0	11.42	137.04	0.00	0.00	137.04	137.04	137.04	5.00	6.85	143.89
5. 21173002428	CAD.FLAKE DIPPED 32GM (12X12)	PCS	7622300708450	12 - 0	2.29	27.48	0.00	0.00	27.48	27.48	27.48	5.00	1.37	28.85
6. 21562007002	BELVITA BRAN 62GM (1X6X12) BH	PKT	7622210427441	12 - 0	1.05	12.60	0.00	0.00	12.60	12.60	12.60	5.00	0.63	13.23
7. 21302001005	OREO CHOCO 24G CAKE 12CA	PCS	7622210785114	12 - 0	0.96	11.52	0.00	0.00	11.52	11.52	11.52	5.00	0.58	12.10
8. 21352001002	OREO COOKIES ORIGINAL 38 GM (1X8X16)	PKT	7622210642301	16 - 0	1.01	16.16	0.00	0.00	16.16	16.16	16.16	5.00	0.81	16.97
9. 21352001007	OREO CHOCOLATE CRÈME 38GM (1X8X16) BH	PKT	7622210642783	16 - 0	1.01	16.16	0.00	0.00	16.16	16.16	16.16	5.00	0.81	16.97
10. 21322501002	CADBURY HOT COCOA 3 IN 1 (300GM X 24)	JAR	7622210821959	24 - 0	12.88	309.12	0.00	0.00	309.12	171.36	480.48	5.00	24.02	504.50
11. 21603001002	CADBURY TIME OUT WAFER 2 BAR 41.6 GM X 12 X 12 CA	BOX	7622201458362	1 - 0	18.19	18.19	0.00	0.00	18.19	18.19	18.19	5.00	0.91	19.10

RECEIVED PRODUCTS IN GOOD ORDER & CONDITION	TOTAL QUANTITY: 141 - 0	VALUE BEFORE DISCOUNT	690.59
		TOTAL DISCOUNT	0.00
		VALUE AFTER DISCOUNT	690.59
		EXCISE TAX TOTAL	171.36
		TOTAL VALUE BEFORE VAT	861.95
		VAT TOTAL	43.10
		GRAND TOTAL	905.05

Supply With: Item Division: MD; Item Family: FOOD_CHILL; VAT: 5%

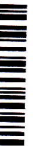
AED: NINE HUNDRED FIVE AND 05 / 100

STAMP NAME SIGNATURE

PLEASE SEND US YOUR ORDERS, BY EMAILING TO: ORDERS@NTDE.COM



Important Notice: As per the Federal Decree Law No.8 of 2017 in regards to the Value Added Tax (VAT), you are required to account for the amount of the Value Added Tax as stated in this Invoice



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