



Umm Suqelm
TEL 04 407 9000
TOLL: 800 - 8889
www.unioncoop.ae

Tax Invoice

Tr 7626813 07/08/20 10:12:53 S070084807
Staff ID 627826 Till : UMMPOS07
Tax Invoice Ref 0
Tax Reg. No. 100080342100003

| Description | Qty | Unit Price | VAT | Amount |
|-------------|-----|------------|-----|--------|
|-------------|-----|------------|-----|--------|

جرام 74xمسحوق الحلوى بوكارى 5

POCARI SWEAT POWDER5x74gm

| | | | | |
|---------------|-----|-------|------|-------|
| 8801097250659 | 3OU | 26.90 | 4.04 | 84.75 |
|---------------|-----|-------|------|-------|

LIPTON TB 300

| | | | | |
|---------------|-----|-------|------|-------|
| 6281006861572 | 1PC | 33.33 | 1.67 | 35.00 |
|---------------|-----|-------|------|-------|

سكر القصب 2 كيلو

CO-OP CANE SUGAR 2KG

| | | | | |
|---------------|-----|------|------|------|
| 9716240050323 | 1PC | 7.14 | 0.36 | 7.50 |
|---------------|-----|------|------|------|

**Total Net
Amount**

121.19

**Total VAT
Amount**

6.06

Total Amount

127.25

EFT Cards

127.25

No. of Items: 17

Total Points 3,844.57 Pts.

THANK YOU FOR SHOPPING AT UC

Please keep this receipt for
any Refund or Exchange.

Refund & Exchange as per UC Policies.

Items marked with * are exempt from VAT

<http://www.unioncoop.ae/Rpolicy.aspx>

Carrefour كارفور

Mall of the Emirates
Dubai

مركز الإمارات
دبي

MAJID AL FUTTAIM HYPERMARKETS LLC
PO BOX 22797, Dubai, UAE
TRN: 100025416700003
FOR INQUIRIES CALL 800 7 32 32
www.carrefouruae.com/contact-us

TAX INVOICE فاتورة ضريبية

| | | | |
|--------|--------------------|--------------------|---------|
| 1x | شيبس مملح 15غ*25 | *MR KRISPS CHIPS S | 12.50 T |
| 4x | ماوية طعام | *FUN CONTAINER 320 | 6.50 T |
| 4x | ماوية طعام | *FUN CONTAINER 320 | 6.50 T |
| 1x | المراعي طيب+50غ | *ALMARAI 1.8KG+450 | 36.50 T |
| 1x | شاي بور روت 30غ*25 | *ALITERA CLS 20G | 33.75 T |
| 1x | | 11CL 50P P.CUP FAL | |
| 1x | | *FAL P.CUP 50P 11C | 4.25 T |
| 1x | | 11CL 50P P.CUP FAL | |
| 1x | | *FAL P.CUP 50P 11C | 4.25 T |
| | | 800CC 10P AL FALC | |
| 3x5.75 | | *FALC AL 10P 800CC | 17.25 T |

المجموع (شامل فرق م)

AED* TOT INCLUDED VAT 121.50

AID : A0000000031010
Cryptogram : 2BB6938FF80E0324
TSI : 0000
TVR : 00 00 00 00 00
EMV TAG 9F5D : 000000000000
AED EFT Credit Card 121.50
467744*****3888
AUTH 295966 31000868 054144350001

AED CHANGE الباقي .00

| قيمة فرق م | المبلغ (قبل فرق م) | نسبة فرق م |
|------------|--------------------|------------|
| VAT AMOUNT | AMOUNT(excl VAT) | VAT% |
| 5.79 | 115.71 | 5% |

SERVED BY : JISSA ARREGLADO

مجموع البضاعة TOTAL ITEMS 10

13:04 0001 18 0039 246

التاريخ DATE : 28/08/20

INVOICE NO: رقم الفاتورة الضريبية



6001101800392008281304
1 WEEK EXCHANGE / REFUND UPON APPROVAL
THANK YOU, HAPPY TO SEE YOU AGAIN**

JA2089

GRANT E GARNER

Phone No: 0556827221

BILL NUMBER SIV/01JA/102705

SETTLE NO CHR/01JA/96497

| ITEMS | QTY | RATE | AMT |
|---|-----|------|--------|
| 9780976601434 AR SHARIF BIBLE B1521HC 2016 E | 1 | 60 | 60.00 |
| 9789381767306 URDU NUBV KITAB E MUQADDAS 201 | 1 | 35 | 35.00 |
| 9789092508070 URDU BIBLE 95P LARGE PRINT RV | 4 | 60 | 240.00 |
| 9780976601434 AR SHARIF BIBLE B1521HC 2016 E | 1 | 60 | 60.00 |
| 9789207007425 HOPE BOOKLET NEPALI 2013 | 5 | 1 | 5.00 |
| 9789207007746 BSG 2020 ENG CORONA & GODS KAR | 1 | 5 | 5.00 |
| 9789207007746 BSG 2020 ENG CORONA & GODS KAR | 1 | 5 | 5.00 |

| | | |
|------------------|---|--------|
| TOTAL QTY | : | 14 |
| TOTAL | : | 410.00 |
| INVOICE DISCOUNT | : | 9.98 |
| NET AMOUNT | : | 400.02 |

| NO | SETTLEMENT | AMOUNT |
|----|------------|--------|
| 1 | Cash- AED | 400.00 |