

IKEA
Al Futtain Trading Co. LLC (IKEA)
P.O 50618
Dubai Festival Plaza
Jabal Ali
www.IKEA.ae

TAX INVOICE

Slip: 0000IFB001000038303
Staff: Luanne Trans: 300038302
Date: 02/07/20 11:54
VAT Trans. No.: 2012554300038302
Tax Reg. No.: 100015635400003

Description	Amount	Tax
S02700040 Add-on Spicy C	8.00	A
S02500040 Meat Balls - 8	12.00	A
S02700012 + Basmati Rice 2 portion @ 0.00	0.00	A
S02700030 Add-on Meat Ba	5.00	A
S02700047 Add-on Mixed V	7.00	A
S02800006 Rest- Soft Drink 2 portion @ 7.00	14.00	A
S02800002 Rest- Drinking Water 2 portion @ 3.00	6.00	A
S02500007 Beef Rib Eye S	39.00	A
Total	91.00	
Cards	-91.00	

Visa Card/
VISA CARD
4681

VAT Type	Amount	VAT	Total
A 5%	86.681	4.321	91.00

Items
11

Our opening hours are
SUN-WED 09 AM to 10.30 PM
THU-SAT 09 AM to 11 PM

Products once purchased cannot be
returned or exchanged
Thank you for shopping with us.
No Refund or Exchange on food items
HAVE A NICE DAY

T.CHOITHRAM AND SONS L.L.C

TEL NO :04-3481864

FAX NO :04-3945973

الرقم الفريبي

TRN #100057393900003

E.MAIL ID:Ummsequeim@choithrams.com

فاتورة فريبية

TAX INVOICE

Bill# 141

02-Jul-2020

Time : 13:53

M#: 4

Clerk: LORGEN MEA ORNILLA L

الصف رقم	الكمية	السعر	المبلغ
No. PRODUCT	QTY	PRICE	AMOUNT
1 6291105811453	5	5.95	29.75
AL AIN WATER 12X500M (Tax 5%)			
2 000023072244	5	4.75	23.75
SAMAR ALUM CONTAINER (Tax 5%)			
*** NETWORK C/Media (***)			53.50

الكمية

Qty# : 10.00

خاضع للفريبية

Taxable Amount : 50.95

اجمالي الفريبيه

Tax Amount : 2.55

مبلغ الفاتوره

Bill Amount : 53.50

المبلغ المدفوع

Paid Amount : 53.50

الباقي

Bal. Amount : 0.00

Bill# 141 \ Time : 13:53

كود	نسبه	القيمه	الفريبيه
TAX#	RATE	TAXABLE AMT	TAX AMT
00	0%	0.00	0.00
S2	5%	50.95	2.55

Thanks for your purchase, Visit Again
Exchange/refund is allowed within seven
days of purchase with original receipt.
Terms & conditions apply.



20200702135334011100161210

Choithrams

FULL OF GOODNESS

T.CHOITHRAM AND SONS L.L.C

TEL NO :04-3481864

FAX NO :04-3945973

الرقم الفريبي

TRN #100057393900003

E.MAIL ID:Ummsequeim@choithrams.com

فاتورة فريبيه

TAX INVOICE

Bill# 140

02-Jul-2020

M#: 4

Time : 13:52

Clerk: LORGEN MEA ORNILLA L

الصف رقم No.	المنتج PRODUCT	الكمية QTY	السعر PRICE	المبلغ AMOUNT
1	000023022836 LEONE LOOSE TEA JAR (Tax 5%)	1	11.50	11.50
2	104010030818 HEINZ CORNED BEEF 2X (Tax 5%)	1	18.00	18.00
3	104010030818 HEINZ CORNED BEEF 2X (Tax 5%)	1	18.00	18.00
4	6514747030731 AMERICANA CHICKEN FR (Tax 5%)	1	12.50	12.50
5	6291003163135 KHALEEJ WHITE EGGS - (Tax 5%)	2	19.50	39.00
6	6291003001277 TIFFANY BISCUITS DIG (Tax 5%)	1	11.25	11.25
7	6291003001277 TIFFANY BISCUITS DIG (Tax 5%)	1	11.25	11.25
8	5013531002899 NATCO SUNFLOWER OIL (Tax 5%)	1	24.95	24.95
9	5010029221459 \$/TBIX OTBIX W/GRN (Tax 5%)	1	11.50	11.50
0	5010029221459 \$/TBIX OTBIX W/GRN (Tax 5%)	1	11.50	11.50
1	5010029221459 \$/TBIX OTBIX W/GRN (Tax 5%)	1	11.50	11.50
12	8716200123426 RAINBOW MILK POWDER (Tax 5%)	1	30.75	30.75
13	5285000391029 INDOMIE NOODLE - SPL (Tax 5%)	1	11.50	11.50
14	5285000391029 INDOMIE NOODLE - SPL (Tax 5%)	1	11.50	11.50
15	8994963000745 INDOMIE HOT FRIED NO (Tax 5%)	1	11.50	11.50
16	8994963000745 INDOMIE HOT FRIED NO (Tax 5%)	1	11.50	11.50
17	5285000391012 INDOMIE NOODLE - FRI (Tax 5%)	1	11.50	11.50
18	6291106530230 G/F SUGAR 2KG (Tax 5%)	1	6.60	6.60
19	048400810034 CRYSTAL HOT SAUCE 12 (Tax 5%)	1	6.25	6.25
20	6291106535808 G/F PALAKADAN MATTA (Tax 5%)	1	14.95	14.95
*** NETWORK C/Media (***)				297.00

الكمية

Qty# : 21.00

خاضع للفريبيه

Taxable Amount : 282.82

اجمالي الفريبيه

Tax Amount : 14.18

مبلغ الفاتوره

Bill Amount : 297.00

المبلغ المدفوع

Paid Amount : 297.00

الباقى

Bal. Amount : 0.00

Bill# 140 \ Time : 13:52

كود TAX#	نسبه RATE	القيمه TAXABLE AMT	الفريبيه TAX AMT
00	0%	0.00	0.00
S2	5%	282.82	14.18

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Exchange/refund is allowed within seven
days of purchase with original receipt.
Terms & conditions apply.



NWZ WESTZONE SUPERMARKET

AL KHAIL, DUBAI, U.A.E

TEL.NO. :04-2779549, FAX NO. :04 2779548

TRN NO.: 100311953200003

TAX INVOICE / الفاتورة الضريبية

Inv# :101173110

T#:10

Cshr-WZ

Date :06/07/2020

Time : 10:34

Item Description	Qty	Amount
G/L GOLDEN BROWN LEB	1	1.84
G/L GOLDEN BROWN LEB	1	1.84
G/L GOLDEN BROWN LEB	1	1.84
G/L GOLDEN BROWN LEB	1	1.84
G/L GOLDEN BROWN LEB	1	1.84
G/L GOLDEN BROWN LEB	1	1.84
G/L SMALL ARABIC BRE	11	17.38
ALAIN NATURAL YOGURT	30	31.50
KHALEEJ MED.EGG WHIT	1	19.43
BRITANNIA COW GHEE	1	24.95
WZ ALU.CONT 8389	1	4.99
WZ ALU.CONT 8389	1	4.99
WZ ALU.CONT 8389	1	4.99
WZ ALU.CONT 8389	1	4.99
WZ ALU.CONT 8389	1	4.99
WZ ALU.CONT 8389	1	4.99

Items- 16 Bill Amount 134.24

VISA CARD 134.24

VAT%	Taxable Amt	VAT	Total
5%	127.85	6.39	134.24

THANKS FOR SHOPPING

No Refund <Exchange Within 24HRS>

TAX INVOICE
PASTURE TR. LCC- Wendy's - DIP Mall
TRN : 100225203700003
Site No.: 11420
Call Centre # 600529998

36219 Saroj

CHK 74818
11 Jul'20 13:24 PM

Dine In

1 Daves Db1 Combo (R) 33.00

ديف دبل كومبو

Without

بدون

Mayo

مايو

Without

بدون

Ketchup

كاتشب

Combo Fries (R)

فرايز-R

Diet Pepsi (R)

دايت-R بيبيسي

1 Beefanator Comb (R) 39.00

بيفانيتور كومبو

Combo Fries (R)

فرايز-R

Pepsi (R)

بيبيسي-R

Visa 72.00AED

295811

3.43 VAT 5% 72.00

Subtotal 72.00AED

Payment 72.00AED

Change Due 0.00AED

----- Check Closed -----
11 Jul'20 13:25 PM

Share your experience at
www.talktowendysuae.com
for free small fries/soft drinks/
4pc nuggets @ your next visit.

Order Checked By: _____

Thank you for your visit!



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

Tax Invoice

Tr 3317467 11/07/20 15:05:28 S030128089
Staff ID 801238 Till : UMMPOS03
Tax Invoice Ref 0
Tax Reg. No. 100060342100003

Description	Qty	Unit Price	VAT	Amount
MASAFI MW 500ML 12@SPL OFFER 6291001014590 10ST		6.29	3.14	66.00
موز أسترلا - الفلبين / كيلو BANANA ESTRELLA 0200539011533		10.98	0.55	11.53
موز أسترلا - الفلبين / كيلو BANANA ESTRELLA 0200539011816		11.25	0.56	11.81
موز أسترلا - الفلبين / كيلو BANANA ESTRELLA 0200539010000		9.52	0.48	10.00
خبز عربي صغير 5 قطع ARABIC BREAD SMALL-5'S 6291100800056 9PT		1.05	0.47	9.90
خبز عربي وسط بني 5 أرغفة ARABIC BREAD MDM BROWN5LOAFS 6291100800049 1PT		1.48	0.07	1.55

Total Net Amount 105.51
Total VAT Amount 5.28
Total Amount 110.79

EFT Cards

No. of Items: 23

Total Points 2,414.25 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>



تعاونية الاتحاد
UNION COOP

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

Tax Invoice

Tr 7619976 16/07/20 10:48:39 S070078477
Staff ID 289682 Till UMMPOS07
Tax Invoice Ref 0
Tax Reg. No. 100060342100003

Description	Qty	Unit Price	VAT	Amount
RB ARABIC BREAD BIG 600g 6295135047936	12PC	2.62	1.57	33.00
(زبادي 100 جم (مرسوم) FRESH YOGHURT(6x100gm)MULTIPAC 2000003285129	11OU	4.50	2.48	52.03
ALMARAI UP LABAN200ml 6281007049818	8DZ	8.38	3.35	70.40

Total Net Amount	Total VAT Amount	Total Amount
148.03	7.40	155.43

EFT Cards 155.43

No. of Items: 174

Total Points 2,562.28 Pts.

THANK YOU FOR SHOPPING AT UC
Please keep this receipt for
any Refund or Exchange.
Refund & Exchange as per UC Policies.
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<http://www.unioncoop.ae/Policies>

Choithrams

FULL OF GOODNESS

T. CHOITHRAM AND SONS L.L.C

TEL NO : 04-3481864

FAX NO : 04-3945973

الرقم التجاري
TRN # 1000573993900003

E. MAIL ID : Umisequim@choithrams.com

فانورة هريبي
TAX INVOICE

Bill# 62
17-JUL-2020
M#: 4

Time : 11:42
Clerk: Gretchen

الرقم NO.	الوصف PRODUCT	الكمية QTY	السعر PRICE	المبلغ AMOUNT
1	8886300001600 KLASSNO 3IN1 COFFEE (Tax 5%)	1	13.50	13.50
2	2030000028825 FANTASTIC RICE CRACK (Tax 5%)	5	2.00	10.00
3	01629912437 SRIRACHA HOT CHILLI (Tax 5%)	1	7.95	7.95
4	2030000185238 ROLD GOLD CLASSIC TH (Tax 5%)	2	3.95	7.90
***	MASHREQ C/Media (***)			39.35

الكمية
Qty# : 9.00

Taxable Amount :	37.47
Tax Amount :	1.88
Bill Amount :	39.35
Paid Amount :	39.35
Bal. Amount :	0.00

خاضع للضريبة
اجمالي الفريبي
مبلغ الفانورة
المبلغ المدفوع
الباقي

Bill# 62 \ Time : 11:42

الرقم TAX#	القيمة RATE	TAXABLE AMT	الفريبي TAX AMT
00	0%	0.00	0.00
52	5%	37.47	1.88

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days of purchase with original receipt.
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Umm Suqeim
TEL 04 407 9000
TOLL: 800 - 8889
www.unioncoop.ae

Tax Invoice

Tr 4397363 20/07/20 15:41:06 S040368324
Staff ID 206711 Till : UMMPOS04
Tax Invoice Ref 0
Tax Reg No. 100060342100003

Description	Qty	Unit Price	VAT	Amount
موز أسترلا - الفلبين / كيلو BANANA ESTRELLA 0200539014435		13.74	0.69	14.43
موز أسترلا - الفلبين / كيلو BANANA ESTRELLA 0200539014534		13.84	0.69	14.53
بسكويت اماره عرض 1+2 AMARA BISCUITS 2+1 OFFER 629101C905070 7ST 9.52		9.52	3.33	70.00
(لبن أب 200 مل (صفا) LABAN UP (12x200ml) 6291044112314 9DZ		8.95	4.03	84.60
(زبادي 100 جم (مرموم) FRESH YOGHURT(6x100gm)MULTIPAC 2000003285129 11OU		4.50	2.48	52.03
RB ARABIC BREAD MEDIUM 240g 6295135047943 19PC		1.67	1.58	33.25
RB ARABIC BREAD BROWN MED 240g 6295135047950 8PC		2.14	0.64	13.50

Total Net Amount	Total VAT Amount	Total Amount
268.90	13.44	282.34
EFT Cards		282.34

No. of Items: 208

Total Points 2,893.63 Pts.

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

Spinneys سبينيس

Dubai LLC

دبي ذ.م.م

Tax invoice

فاتورة ضريبية

TRN 100063694200003

رقم السجل الضريبي

Umm Suqeim : 04-3941657
Head Office : 04-2743333

SSC11

سبينيس فوود سكر أبيض ناعم 2ك

SPINNEYSFOOD FINE GR
ITEMS 1

9.50 V

المجموع

T O T A L

9.50

فيزا

Visa
AUTH CODE

AED
295854

9.50

NET TOTAL
VAT

VAT V
05.0%

9.05
0.45

CARD PAYMENT - Customer Copy

Card Number = *****3888

Amount = 9.50

Authorization = 295854

Card Type = VISA

Receipt No = 5331

5331 0013/011/011 26.07.20 17:21 AC-00

شكراً لتسوقكم معنا

Thank you for shopping with us

www.spinneys-dubai.com



اتحاد التعاون
UNIONCOOP

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

Tax Invoice

Tr 5648923 01/08/20 09 33:41 S050615526
Staff ID 172971 Till : LMMPOS05
Tax Invoice Ref 0
Tax Reg. No 100060342100003

Description	Qty	Unit Price	VAT	Amount
على كافيه قهوه ايطاليه محمصه				
ALICAFE ITALIAN ROAST30x16.5g				
9555021512571	1PT	22.14	1.11	23.25
PAPER CUP 6 OZ				
9716240078129	2PC	4.05	0.40	8.50

Total Net Amount	Total VAT Amount	Total Amount
30.24	1.51	31.75

EFT Cards 31.75

No. of items: 32

Total Points 3,386.25 Pts.

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