

# JULNAR

## General Trading L.L.C.

TRN # 100003253000003 / P.O.BOX: 71656, Sharjah-U.A.E.  
Tel.: 06-5453146 / 06-5453156 / Fax: 06-5453147  
Mob.: 055-6564556 / 055-5796693  
Web : www.julnar.ae / E-mail : julnar@eim.ae



### TAX INVOICE

جولنار  
للتجارة العامة ذ.م.م.

الضريبي التسجيل رقم ١٠٠٠٣٢٥٣٠٠٠٠٣ / ص.ب. ٧١٦٥٦، الشارقة - ا.ع.م.  
تليفون : ٠٦-٥٤٥٣١٤٦ / ٠٦-٥٤٥٣١٥٦ / فاكس : ٠٦-٥٤٥٣١٤٦  
متحرك : ٠٥٥-٥٧٩٦٦٩٣ / ٠٥٥-٦٥٦٤٥٥٦  
موقع : www.julnar.ae / البريد الإلكتروني : julnar@eim.ae

TO: **First Abu Dhabi Bank PJSC**  
SHARJAH AL QASSIMYA BRANCH  
SHARJAH  
ATT : WAED EBRAHIM

NO.: **245608**

DATE: **12-3-2020**

CUSTOMER CODE **200-136000**  
CUSTOMER TRN # **100292307400003**

LPO# : **BNK-231019**  
DO No.: **D/O 241687**

CONTACT:

PRODUCT CODE	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE AED	AMOUNT AED	VAT 5% AED	TOTAL Inclusive VAT AED
240-350180	Cup & Saucers 1x6 Set	1x6s	2 Box	40.00	80.00	4.00	84.00
050-141910	Turkish Coffee (D) 1x1kg	1x1kg	1 pkts	52.00	52.00	2.60	54.60
AED 40-350180 One Hundred Thirty Eight and Sixty fils only				TOTAL		132.00	138.60
VAT TOTAL (5%) 240-350180 Six and Sixty fils only						6.60	

Payment Terms  30 Days Yellow	Goods Received in good condition NAME: SIGNATURE: STAMP:	For Julnar General Trading L.L.C. Issued by: Delivered by:
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**NOTE :** Customer are requested to check the goods at the time of delivery. No claim for any shortage / expiry / damage will be accepted once the goods are delivered. Our company will not be liable for unsold goods whether before or after the expiry. Please collect official receipt from salesman while making payment. Without official receipt, payment will not be treated as settled. E & O.E.

SIGNATURE:

FOOD SERVICE DIVISION



TRN # 10000323000003 / P.O.BOX: 71656, Sharjah-U.A.E.  
Tel.: 06-5453146 / 06-5453156 / Fax: 06-5453147  
Mob.: 055-6564556 / 055-5796693  
Web : www.julnar.ae / E-mail : julnar@eim.ae

الضريبي التسجيل رقم ١٠٠٠٠٣٢٥٣٠٠٠٠٣ / ص.ب : ٧١٦٥٦ ، الشارقة - ع.م.  
تليفون : ٠٦-٥٤٥٣١٤٦ / ٠٦-٥٤٥٣١٥٦ / فاكس : ٠٦-٥٤٥٣١٤٦  
متحرك : ٠٥٥-٥٧٩٦٦٩٣ / ٠٥٥-٦٥٦٤٥٥٦  
موقع : www.julnar.ae / البريد الإلكتروني : julnar@eim.ae

### DELIVERY NOTE

TO: **First Abu Dhabi Bank PJSC**  
SHARJAH AL QASSIMYA BRANCH  
SHARJAH  
ATT : WAED EBRAHIM

NO.: **D/O 241687**

DATE: 12-3-2020

CUSTOMER CODE 200-136000

LPO# : BNK-231019

CONTACT:

CUSTOMER TRN # 100292307400003

PRODUCT CODE	DESCRIPTION	PACKING	QUANTITY
240-350180	Cup & Saucers 1x6 Set	1x6s	2 Box
050-141910	Turkish Coffee (D) 1x1kg	1x1kg	1 pkts
↓ End of List			

Payment Terms

30 Days

Yellow

Goods Received in good condition

NAME:

SIGNATURE:

STAMP:



For Julnar General Trading L.L.C.

Issued by:

Delivered by:

**NOTE :** Customer are requested to check the goods at the time of delivery. No claim for any shortage / expiry / damage will be accepted once the goods are delivered. Our company will not be liable for unsold goods whether before or after the expiry. Please collect official receipt from salesman while making payment. Without official receipt, payment will not be treated as settled. E & O.E.

245609

SIGNATURE:



## Purchase Order BNK-231019

<b>Sold To :</b> First Abu Dhabi Bank PJSC UAE Khalifa Business Park Al Qurm District , P.O. Box 94669 Abu Dhabi United Arab Emirates	<b>Supplier :</b> JULNAR GEN.TR.LLC P.O.Box: 71656, Sharjah Sharjah United Arab Emirates
<b>Bill To :</b> First Abu Dhabi Bank PJSC UAE Head Office Business Park (Al Qurm), Khalifa Park Abu Dhabi United Arab Emirates	<b>Ship To :</b> Sharjah - Al Qassimya Brnch Sharjah United Arab Emirates
<b>TRN :</b> 100292307400003	

**Notes :** AED = UAE Dirham

Customer Account Number	Supplier Number	Payment Terms	Requisition Number	Freight Terms	FOB	Shipping Method
	5160	Net 30 Days	BNK-144106			
Confirm To	Ship To Contact			Deliver To Contact		
Joahna Plumo Phone : 971-2-2042268				Waed Ebrahim Mohd Ebrahim Al Ali E-mail : Waed.AliAli@bankfab.com		

Line No	Item Description	Requested Ship Date	Price	Quantity	UOM	Total Line Amount	Tax Amount
1	Tea Cups with saucer 1x6s	11-Mar-20	40.00	2 ✓	Box	80.00	4.00
2	Turkish Coffee (Duri) 1x1kg	18-Mar-20	52.00	1 ✓	Each	52.00	2.60

Total Tax Amount	6.60
Total Order Amount	132.00
<b>Total Amount</b>	<b>138.60 AED</b>

Plc # 24687  
mo # 24568