

Date	Bill No.	Item Description	Amount (AED)
23-Dec-23	1869871628	Taxi bill	30 ✓
24-Dec-23	308777309	Local Metro bill	20
24-Dec-23	290997691	Local Metro bill	10 ✓
24-Dec-23	319	Food bill	19
24-Dec-23	185689569	Local Metro bill	10
24-Dec-23	01 21 280	Food bill	66
23-Dec-23	07 44 755	Food bill	38 ✓
23-Dec-23	41	Food bill	37
22-Dec-23	07 57 714	Food bill	40 ✓
23-Dec-23	1869530462	Taxi bill	30 ✓
23-Dec-23	5820	Food bill	90
23-Dec-23	5634	Food bill	100 ✓
22-Dec-23	1869477918	Taxi bill	35 ✓
23-Dec-23	NT0108-2023122312-4137-10	Taxi bill	63 ✓
19-Dec-23	NT0330-2023121912-4675-11	Taxi bill	52 ✓
22-Dec-23	02 12 470	Food bill	60
22-Dec-23	75	Food bill	18 ✓
21-Dec-23	3759	Food bill	48 ✓
21-Dec-23	260370309	Local Metro bill	100 ✓
21-Dec-23	185689569	Local Metro bill	20 ✓
21-Dec-23	245559828	Local Metro bill	35 ✓
21-Dec-23	01 07 795	Food bill	241 ✓
21-Dec-23	01 58 709	Food bill	60 ✓
19-Dec-23	XB790-2023121913-3540-10	Taxi bill	50 ✓
20-Dec-23	72877	Food bill	94
19-Dec-23	2783	Food bill	75
19-Dec-23	520770	Food bill	58
19-Dec-23	18684971	Taxi bill	85
19-Dec-23	52597	Food bill	172
20-Dec-23	318216413	Local Metro bill	15
19-Dec-23	1867908796	Taxi bill	36 ✓
19-Dec-23	188862577	Local Metro bill	50 ✓
19-Dec-23	279046502	Local Metro bill	30 ✓
19-Dec-23	185689569	Local Metro bill	20 ✓
19-Dec-23	T#4	Food bill	100
18-Dec-23	573	Food bill	138
18-Dec-23	103909	Food bill	162
18-Dec-23	98	Food bill	13 ✓
17-Dec-23	125	Food bill	39
15-Dec-23	1570478990	Phone Recharge	49
17-Dec-23	307019174	Local Metro bill	100 ✓
15-Dec-23	185689569	Local Metro bill	20
17-Dec-23	1571402159	Phone Recharge	99 ✓
17-Dec-23	79909	Food bill	43 ✓
15-Dec-23	323	Taxi bill	80 ✓
20-Dec-23	10249	Taxi bill	32 ✓
17-Dec-23	8837	Taxi bill	12
15-Dec-23	2436	Food bill	30
15-Dec-23	323	Taxi bill	80
15-Dec-23	1613230403	Taxi bill	158 ✓
20-Dec-23	2769540473	Taxi bill	135 ✓
24-Dec-23	2969477907	Taxi bill	199 ✓

AED 3396
Advance 3000
Balance 396
INR 9385.2 [396x23.70]

15-Dec-23	1509	India Taxi bill	540 ✓
24-Dec-23	1843	India Taxi bill	745 ✓

INR 1285
Total 10670.2

Marina Dine

RESTAURANT

Dream Tower 2, Opp: Marina Byblos Hotel
Al Marina, Dubai-UAE
TEL: 04 572 4666, 04 572 4667
WhatsApp: 055 6853 999, 055 6853 111

TAX INVOICE
TRN: 100307996700003

Receipt:
Date: 21-12-2023 2:55 AM
Table: DINE IN 05
KOT: (01:58 709)

Item	Price	Qty	Value
CHI. CHARCOAL RICE HALF	32.00	1	32.00
KARAK TEA SMALL	2.00	1	2.00
PEPSI	5.00	1	5.00
DAL MAKHANI	17.00	1	17.00
CHAPATHI-	2.00	1	2.00
CHAPATHI-	2.00	1	2.00

Items count: 6

Total. 60.00

Waiter: Arshad
Cashier: GENERAL
POS: COUNTER01

Thank you for your visit.
Available Free WiFi 24x7



DINE IN 05

Marina Dine

RESTAURANT

Dream Tower 2, Opp: Marina Byblos Hotel
Al Marina, Dubai-UAE
TEL: 04 572 4666, 04 572 4667
WhatsApp: 055 6853 999, 055 6853 111

TAX INVOICE
TRN: 100307996700003

Receipt:
Date: 21-12-2023 2:25 AM
Table: GARDEN 01
KOT: (01:07 795)

Item	Price	Qty	Value
M.DINE SP.SOUP MUTTON	25.00	1	25.00
MIX GRILL HALF	80.00	1	80.00
GREEN CHILLI CHI. CHARC	35.00	1	35.00
CHI. KABSA HALF	35.00	1	35.00
BOOST MEDIUM	6.00	1	6.00
STRAWBERRY BANAN	20.00	1	20.00
STRAWBERRY BANAN	20.00	2	40.00

Items count: 8

Total. 241.00

Waiter: Muzammil
Cashier: GENERAL
POS: COUNTER01

Thank you for your visit.
Available Free WiFi 24x7



GARDEN 01

network >

RFL PASSENGER TRANSPORT

OFFICE 213 AL FALAZI BLDG
HOR ALANZ DEIRA DUBAI

Date: 15-12-2023 Time: 19:21

PURCHASE

Merchant ID (MID): *****6887
Terminal ID (TID): ****5637
Batch No: 078
Receipt No: 000323
Batch/Host: NI

VISA

4854 98** **** 8334

Source: Tap

Amount: AED 80.00

Approved

Approval Code: 030658

00 - APPROVED

Label /
AID A0000000031010

THANK YOU
PLEASE VISIT US AGAIN
CUSTOMER COPY

network >

NATIONAL TAXI

JUMEIRAH TERRACE
DIYAFI JUMEIRAH DUBAI

Date: 20/12/2023 Time: 18:25

PURCHASE

Merchant ID (MID): 054000000075
Terminal ID (TID): 67560681
Batch No: 376
Receipt No: 010249
Batch/Host: NI

VISA

4854 98** **** 8334

Source: Tap

Amount: AED 32.00

Approved

Approval Code: 061948

00 - APPROVED

Label /
AID A0000000031010
TVR 0000000000
TSI 0000
AC 4DA68BF8DA99C79C
CID 80
Appln Version 0105

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

====MARINA BYBLOS HOTEL====
TRN 100359417100003 AQUA MARINA
====TAX INVOICE====
51 SHER

TBL 1/1 CHK 5634 GST 1
23DEC'23 3:05

1 PERRIER	32.00
1 FISH & CHIP	68.00
FOOD	68.00
BEVERAGES	32.00
95.51 VAT 5%	4.49
Payment Due	100.00

Safe Receipt

Metro



Location: UNI
Location ID: 135
Date/Time: 17/12/2023 11:31:59
Device ID: 050A06
Shift ID: 7251
Cash Till Identifier: 11w
Operator ID: 698
Operator Name: IjasmonKizhakanali

Card Top-Up
Tag ID: AED. 100.00
Current Purse Value: 307019174
AED. 107.50

Total
Cash: AED. 100.00
AED. 100.00

Thank you for travelling with RTA

Not valid for travel

--- Customer Connect ---

Connect to the following Wifi SSID.
SSID: MeterConnect - AT1316
In browser go to meterconnect.ae.

--- Customer Connect ---

Connect to the following Wifi SSID.
SSID: MeterConnect - AT1316
In browser go to meterconnect.ae.

--- Customer Connect ---

Connect to the following Wifi SSID.
SSID: MeterConnect - AT1316
In browser go to meterconnect.ae.

--- Customer Connect ---

Connect to the following Wifi SSID.
SSID: MeterConnect - AT1316
In browser go to meterconnect.ae.

--- Customer Connect ---

Fleet: Arabia Taxi Taxi: AT1316
Driver : MUHAMMAD RIAZ AKHTAR NOOR
Driver ID: 0003005891

-----TRIP DETAILS-----

Trip ID : AT1316-2023122218-888-3

Pick Up : Waterfront

Date : 22/12/2023 18:21

Drop Off: Jebel Ali FreeZone South

Date : 22/12/2023 18:39

Trip Distance : 12.92km

Trip Duration : 17mins

Booking Number: 1869530462

Trip Amount AED 39.50

----- DTC POD -----

DTC POD Cancellation AED 0.00

POD Paid AED 0.00

Discount AED 0.00

----- HALA -----

Hala Peak AED 0.00

Hala Peak X 1.0X

Total Amount AED 39.50

Type of Payment CARD



Call Center 800 90 90

Thank you for using our services

www.rta.ae

Sale Receipt
Metro

RTA

Location: DUC
Location ID: 154
Date/Time: 24/12/2023 11:43:52
Device ID: 050B0B
Shift ID: 2081
Cash Till Identifier: t3
Operator ID: 90004807
Operator Name: NavjotKumar

Card Top-Up AED. 10.00
Tag ID: 290997891
Current Purse Value: AED. 15.00

Total AED. 10.00
Cash AED. 10.00

Thank you for travelling with RTA

Not valid for travel

Sale Receipt
Metro

RTA

Location: MOE
Location ID: 149
Date/Time: 19/12/2023 09:33:41
Device ID: 050A23
Shift ID: 9308
Cash Till Identifier: 00083
Operator ID: 83
Operator Name: AbeerismailAlemadi

Card Top-Up AED. 50.00
Tag ID: 188862577
Current Purse Value: AED. 76.00

Total AED. 50.00
Cash AED. 50.00

Thank you for travelling with RTA

Not valid for travel

Sale Receipt
Metro

RTA

Location: DUC
Location ID: 154
Date/Time: 24/12/2023 11:50:57
Device ID: 050B0B
Shift ID: 2081
Cash Till Identifier: t3
Operator ID: 90004807
Operator Name: NavjotKumar

Card Top-Up AED. 20.00
Tag ID: 308777309
Current Purse Value: AED. 24.00

Total AED. 20.00
Cash AED. 100.00
Change AED. -80.00

Thank you for travelling with RTA

Not valid for travel

Sale Receipt
Metro

RTA

Location: ONP
Location ID: 146
Date/Time: 20/12/2023 20:08:12
Device ID: 050A70
Shift ID: 1819
Cash Till Identifier: t5_omp
Operator ID: 99
Operator Name: AdelfaBurila

Card Top-Up AED. 15.00
Tag ID: 318216413
Current Purse Value: AED. 23.50

Total AED. 15.00
Cash AED. 20.00
Change AED. -5.00

Thank you for travelling with RTA

Not valid for travel

Sale Receipt
Metro

RTA

Location: BUR
Location ID: 136
Date/Time: 21/12/2023 19:30:24
Device ID: 050A42
Shift ID: 903
Cash Till Identifier: ras
Operator ID: 2255
Operator Name: RashedGhanimAlustad

Card Top-Up AED. 35.00
Tag ID: 245559828
Current Purse Value: AED. 38.75

Total AED. 35.00
Cash AED. 35.00

Thank you for travelling with RTA

Not valid for travel

Sale Receipt
Metro

RTA

Location: BUR
Location ID: 136
Date/Time: 21/12/2023 20:16:56
Device ID: 050A42
Shift ID: 904
Cash Till Identifier: pawan
Operator ID: 90004798
Operator Name: PawanKumar

Card Top-Up AED. 20.00
Tag ID: 185689569
Current Purse Value: AED. 26.00

Total AED. 20.00
Cheque AED. 20.00

Thank you for travelling with RTA

Not valid for travel

برجمان 2
Burjuman_II
شركة محمد حمود الشايع
Alshaya International Co LLC
Tel # +971 44190362
P.O.Box. 1277 Dubai UAE
TRN: 100302757800003
فاتورة ضريبية
Tax Invoice
Starbucks Coffee

1153 Nhabuikie Kin

WS#: 2

CHK 3759 PRADHUMAN
21 Dec'23 20:46 PM

Cafe To Go

المنتج رقم	الكمية	السعر	المبلغ
No. PRODUCT	QTY	PRICE	AMOUNT
1 GF LATTE	1	20.00	20.00
1 لاتييه وسط	1	20.00	20.00
AMERICAN	1	18.00	18.00
امريكانو	1	18.00	18.00
French Gournel Potato Chip	1	10.00	10.00
French Potato Chip Vngr	1	10.00	10.00
هندوز غورمي	1	10.00	10.00
بالملح البشري و خل التفاح	1	10.00	10.00
Subtotal		AED 48.00	
إجمالي المبلغ		AED 48.00	
Payment		AED 48.00	
دفع		AED 48.00	
Change Due		AED 0.00	
الباقي المستحق		AED 0.00	
Visa		AED 48.00	
فيزا		AED 48.00	

VASANTA BHAVAN
RESTAURANT

No 3, Deyaar Building, Al Barsha
Phone: +971 45820192

TAX INVOICE
TRN: 100591299100003

Name: _____
Date: 17/12/23 Dis: 82
22:08
Cashier: devaraj Bill No.: 79909

Item	Qty.	Price	Amount
Stuffed Paneer	1	13	13.00
Dosa [SUN]			
Vada (2 Pcs)	1	9	9.00
Fresh Lemon	1	7.5	7.50
Soda (Sweet)			
Stuffed Paneer	1	8	8.00
Parotta & Curd			
Filter Coffee	1	5	5.00

Total Qty: 5 Sub Total 42.50
VAT 5% 5% 2.02

Grand Total 44.50

Choithrams

FULL OF GOODNESS
EMERALD COURT

T.CHOITHRAM AND SONS L.L.C
E.MAIL ID:emeraldcourt@choithrams.com
الرقم الفريبي
TRN #100057393900003
TEL: 04-5474409
فاتورة ضريبية
TAX INVOICE

Bill# 125
17-Dec-2023 Time : 22:34
M#: 3 Clerk: MD SADDAM HUSSAIN

المنتج رقم	الكمية	السعر	المبلغ
No. PRODUCT	QTY	PRICE	AMOUNT
1 8906160650760	1	12.95	12.95
8906160650760 (Tax 5%)			
2 629106534658	1	4.25	4.25
G/F FENUGREEK SEEDS (Tax 5%)			
3 6291106533491	1	7.25	7.25
G/F FENNEL SEEDS 250 (Tax 5%)			
4 6291106534658	1	19.75	19.75
G/F OMEGA-3 DELUXE M (Tax 5%)			
5 6291106531268	1	13.75	13.75
G/F MIXED NUTS 250GM (Tax 5%)			
6 6291106534658	1	19.75	19.75
G/F OMEGA-3 DELUXE M (Tax 5%)			
7 202000036777	1	0.25	0.25
SHOPPING (Tax 5%)			
MASHREQ 6/media(44**1)			38.45

المكسب
Qty# : 5.00
خاضع للفريبي
Taxable Amount : 36.62
اجمالي الفريبي
Tax Amount : 1.83
مبلغ الفاتورة
Bill Amount : 38.45
المبلغ المدفوع
Paid Amount : 38.45
الباقى
Bal. Amount : 0.00

Bill# 125 \ Time : 22:34

كود	نسبه	القيمة	الفريبي
TAX#	RATE	TAXABLE AMT	TAX AMT
S2	5%	36.62	1.83

RTA

Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: X6790
Driver : SHAHNEWAZ TUSHAR MD SHAHJAHAN M
Driver ID: 0002231693

TRIP DETAILS

Trip ID : XB790-2023121913-3540-10
Pick Up : Heydan
Date : 19/12/2023 13:34
Drop Off: Al Barsha 2
Date : 19/12/2023 13:58
Trip Distance : 20.34km
Trip Duration : 23mins
Booking Number:

Trip Amount	AED	49.50
===== DTC POD =====		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
===== HALA =====		
Hala Peak	AED	0.00
Hala Peak X		1.0X
=====		
Total Amount	AED	49.50
Type of Payment		CASH

magnati

MY SHAWARMA
RESTAURANT & CAFE
AL HASHIMI BLDG AL BARSHA
DUBAI UAE

BATCH: 000091 RECEIPT NO: 002436
DATE: 15/12/2023 TIME: 17:19:15
APPL VERS: 2.10.1 SVRVR: 11

POS ID: 00275235
MID : 292374000

PURCHASE
VISA(V) EXP: **/**
**** * 8334
PAN SEQ NO : 001
/
HOST REF NO : 000740453103
AMOUNT AED 30.00

Taxi Customer Receipt

Fleet: Cars Taxi Taxi: CT2459
Driver : SAJIDULLAH MUSA KALEEM
Driver ID: 0003401298

TRIP DETAILS

Trip ID : CT2459-2023122016-393-1
Pick Up : Bastaki
Date : 20/12/2023 16:25
Drop Off: Dubai Marina 2
Date : 20/12/2023 17:00
Trip Distance: 30.05km
Trip Duration: 34mins

Trip Amount	AED	84.50
===== DTC POD =====		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
===== HALA =====		
Hala Peak	AED	0.00
Hala Peak X		1.0X
=====		
Total Amount	AED	84.50

Choithrams

FULL OF GOODNESS
T.CHOITHRAM AND SONS L.L.C
TEL NO :04-2279545

الرقم الفريبي

TRN #100057393900003
MAIL:Marinawharf2@choithrams.com

فاتورة فريبيه

TAX INVOICE

Bill# 75

22-Dec-2023

M#: 2

Time : 04:01

Clerk: KOMAL

المنتج رقم	الكمية	السعر	المبلغ
No. PRODUCT	QTY	PRICE	AMOUNT
1 6291105811507	1	6.50	6.50
AL AIN GLAS BOTTLE SP (Tax 5%)			
2 6281073210266	1	10.75	10.75
AL SHIFA HONEY - NAT (Tax 5%)			
*** MASHREQ C/Media(****)			17.25

الكمية
Qty# : 2.00

خاضع للفريبيه
Taxable Amount : 16.43
اجمالي الفريبيه
Tax Amount : 0.82
مبلغ الفاتوره
Bill Amount : 17.25
المبلغ المدفوع
Paid Amount : 17.25
الباقى
Bal. Amount : 0.00

Bill# 75 \ Time : 04:01

كود	نسبه	القيمه	الفريبيه
TAX#	RATE	TAXABLE AMT	TAX AMT
S2	5%	16.43	0.82



Taxi Customer Receipt

Fleet: National Taxi Taxi: NT0108
Driver : SHALB HUSSAIN ALI NABI
Driver ID: 0003309690

TRIP DETAILS

Trip ID : NT0108-2023122312-4137-10
Pick Up : Al Barsha 2
Date : 23/12/2023 12:45
Drop Off: The Lagoons
Date : 23/12/2023 13:13
Trip Distance : 25.65km
Trip Duration : 27mins
Booking Number:

Trip Amount	AED	62.50
===== DTC POD =====		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
===== HALA =====		
Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	62.50

Choithrams

FULL OF GOODNESS
EMERALD COURT
T.CHOITHRAM AND SONS L.L.C
E.MAIL ID:emeraldcourt@choithrams.com

الرقم الفريبي

TRN #100057393900003
TEL: 04-5474409

فاتورة فريبيه

TAX INVOICE

Bill# 98

18-Dec-2023

M#: 2

Time : 02:53

Clerk: HAMED

المنتج رقم	الكمية	السعر	المبلغ
No. PRODUCT	QTY	PRICE	AMOUNT
1 8904344601379	1	3.50	3.50
FLORONA NATURALS TAL (Tax 5%)			
2 3179730013134	1	9.25	9.25
PERRIER SPARKLING 60 (Tax 5%)			
3 2020000389965	1	0.25	0.25
SHOPPING BAG (M) OXO (Tax 5%)			
*** MASHREQ C/Media(****)			13.00

الكمية
Qty# : 3.00

خاضع للفريبيه
Taxable Amount : 12.38
اجمالي الفريبيه
Tax Amount : 0.62
مبلغ الفاتوره
Bill Amount : 13.00
المبلغ المدفوع
Paid Amount : 13.00
الباقى
Bal. Amount : 0.00

Bill# 98 \ Time : 02:53

كود	نسبه	القيمه	الفريبيه
TAX#	RATE	TAXABLE AMT	TAX AMT
S2	5%	12.38	0.62



Taxi Customer Receipt

Fleet: National Taxi Taxi: NT0163
Driver : SHER KHAN SHADI ZAMAN
Driver ID: 0003302703

TRIP DETAILS

Trip ID : NT0163-2023122314-2308-12
Pick Up : Business Bay 1
Date : 23/12/2023 14:52
Drop Off: Oud Metha 1
Date : 23/12/2023 15:09
Trip Distance : 8.87km
Trip Duration : 16mins
Booking Number:

Trip Amount	AED	29.50
===== DTC POD =====		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
===== HALA =====		
Hala Peak		0.00
Hala Peak X		1.0X
Total Amount	AED	29.50

--- Customer Connect ---

1. Connect to the following Wifi SSID:
SSID: MeterConnect - XB790
2. In browser go to meterconnect.ae.

--- Customer Connect ---

1. Connect to the following Wifi SSID:
SSID: MeterConnect - XB790
2. In browser go to meterconnect.ae.

--- Customer Connect ---

1. Connect to the following Wifi SSID:
SSID: MeterConnect - XB790
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--- Customer Connect ---

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SSID: MeterConnect - XB790
2. In browser go to meterconnect.ae.

--- Customer Connect ---

1. Connect to the following Wifi SSID:
SSID: MeterConnect - XB790
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: XB790
Driver : SHAHNEWAZ TUSHAR MD SHAHJAHAN M
Driver ID: 0002231693

TRIP DETAILS

Trip ID : XB790-2023121913-3540-9
Pick Up : Al Karana 1
Date : 19/12/2023 13:16
Drop Off: Heydan
Date : 19/12/2023 13:33
Trip Distance : 13.10km
Trip Duration : 17mins
Booking Number: 1867908796

Trip Amount	AED	36.00
===== DTC POD =====		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
===== HALA =====		
Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	36.00
Type of Payment		CASH

FILLI

SELECT

City Walk, Dubai, UAE
MOBILE: 0523711667
TRN NO : 100251145700003

able# 4/INSIDE
Customers 1
Server: CITYWALK WAITER 2
able open: 18/12/2023 05:29:23 PM
rinted: 18/12/2023 06:11:13 PM
uration: 0.70 hours
tatus: NOT CLOSED

Quan	Description	Price
*	WATERMELON JUICE عصير البطيخ	48.000
*	MANGO LASSI مانجو لاسي	22.000
*	CHILI GARLIC CHEESE TOAST توست بالجبنة والثوم والقلفل	30.000
Subtotal:		95.238 AED
Total VAT 5%:		4.762 AED
Total AED 100.000		

HILL BAKE

RESTAURANT

Tel: 04321 0202 / 050 157 8202
Saleh Bin Lajeb Bld
Behind Mall Of Emirates
Al Barsha 1, Dubai-UAE
TRN# 100497478600003

TAX INVOICE

#520770

Bill# B32686 | TOKEN# 65

19-Dec-23 02:15 pm

Table No: D3/2

Description	Qty	Amount
MUTTON ROGAN JOSH	1	19.00
CHI. CHILLI RABD	1	14.00
CHICKEN MASALA	1	10.00
CHAPATHI	6	9.00
DIET PEPSI	2	6.00

Total before VAT: 55.24
VAT incl.: 2.76
Grand Total: 58.00
CASH

almaya

supermarkets

Al Maya Supermarket LLC BR
Dream Tower, Plot No: 392/447 & 392/448
Marina, Sheikh Zayed Road
Dubai - UAE
TRN : 100056888900003

TAX INVOICE فاتورة ضريبية

MANAGER: AJIT MOTWANI PH-04-4327191

DATE: 24/12/2023 11:02
TILL: 691 TRANS: 319
CASHIER: 115914/ESAM MOHAMED

BARCODE	UNIT PRICE	AMOUNT
ITEM NAME	QTY	

629110019145	18.95	
DATE C D/KHL500GX3	1 PK	18.95 A
البضاعة المجموع (شامل ف.ق.م.)		
AED*TOT INCL VAT Items:1		18.95

الدفع	
AED CASH	18.95
الباقى	
AED CHANGE	.00

24/12/23 11:03 1685691 0319 ESAM MOHAM

نسبة ف.ق.م.	المبلغ (قبل ف.ق.م.)	قيمة ف.ق.م.
VAT%	AMOUNT(excl VAT)	VAT AMOUNT
A 5%	18.05	.90

TAX INVOICE NO رقم الفاتورة الضريبية



0168523122411036910319

ITEM EXCHANGE WITHIN 7 DAYS

almaya

supermarkets

Al Maya Supermarket LLC BR
Dream Tower, Plot No: 392/447 & 392/448
Marina, Sheikh Zayed Road
Dubai - UAE
TRN : 100056888900003

TAX INVOICE فاتورة ضريبية

MANAGER: AJIT MOTWANI PH-04-4327191

DATE: 23/12/2023 22:50
TILL: 686 TRANS: 41
CASHIER: 114748/RAGHU NATH

BARCODE	UNIT PRICE	AMOUNT
ITEM NAME	QTY	

629110019145	18.95	
DATE C D/KHL500GX3	1 PK	18.95 A
تاج التمور تمرو خلا		
200003104350	17.60	
HUNGRY D/FIG 250G	1 PC	17.60 A
تين موفف ممتاز		
920112000981	.25	
1X1320PC		
SHOP BAG PRINT M	1 PC	.25 A
البضاعة المجموع (شامل ف.ق.م.)		
AED*TOT INCL VAT Items:3		36.80

network

DUBAI TAXI

CORPORATION
DUBAI, UAE

Date: 17/12/2023 Time: 12:04

PURCHASE

Merchant ID (MID) 0540600000/2
Terminal ID (TID) 67260155
Batch No 114
Receipt No 00883/
Batch/lost NI

VISA

4053 42** **** 0739

Source Tap

Amount: AED 12.00

Approved

Approval Code: 227797

3D - APPROVED

Label Visa Debit
AID A0000000031010
IVR 0000000000
TSI 0000
AC 55769E030E14BF5C
CID 80
Appln Version 0105

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

Sale Receipt
Metro



Location: MOE
 Location ID: 149
 Date/Time: 19/12/2023 09:34:15
 Device ID: 050A23
 Shift ID: 9308
 Cash Till Identifier: 00083
 Operator ID: 83
 Operator Name: AbeerIsmailAlemadi

Card Top-Up AED. 30.00
 Tag ID: 279046502
 Current Purse Value: AED. 76.50

Total AED. 30.00
 Cash AED. 50.00
 Change AED. -20.00

Sale Receipt
Metro



Location: MOE
 Location ID: 149
 Date/Time: 19/12/2023 09:38:28
 Device ID: 050A23
 Shift ID: 9308
 Cash Till Identifier: 00083
 Operator ID: 83
 Operator Name: AbeerIsmailAlemadi

Card Top-Up AED. 20.00
 Tag ID: 185689569
 Current Purse Value: AED. 27.00

Total AED. 20.00
 Cheque AED. 20.00

Thank you for travelling with RTA
Not valid for travel

Sale Receipt
Metro



Location: BUR
 Location ID: 136
 Date/Time: 21/12/2023 21:42:20
 Device ID: 050A48
 Shift ID: 1824
 Cash Till Identifier: 4000
 Operator ID: 90004775
 Operator Name: JoonibPallikandy

Card Top-Up AED. 100.00
 Tag ID: 260370309
 Current Purse Value: AED. 106.50

Total AED. 100.00
 Cash AED. 200.00
 Change AED. -100.00

Thank you for travelling with RTA
Not valid for travel

Sale Receipt
Metro



Location: DUC
 Location ID: 154
 Date/Time: 24/12/2023 11:56:55
 Device ID: 050B0B
 Shift ID: 2081
 Cash Till Identifier: t3
 Operator ID: 90004807
 Operator Name: NavjotKumar

Card Top-Up AED. 10.00
 Tag ID: 18568956E
 Current Purse Value: AED. 13.00

Total AED. 10.00
 Cheque AED. 10.00

Thank you for travelling with RTA
Not valid for travel

Service Recharge
Date And Time December 15th 2023, 11:08 pm
Kiosk Transaction ID 1702667208648758
Transaction Reference ID 001570478990
Kiosk ID 1_F08DB28
Location MOE Metro
Transaction Status SuccessFull
Mobile Number 971582930061
Recharge Amount 49.00
Payment Mode CARD



Scan this QR Code to reveal exciting internet offers for your home
 Use this promo code : **RPM3MF24C** during checkout.

Thank you for being with us.



Service Recharge
Date And Time December 17th 2023, 9:12 pm
Kiosk Transaction ID 1702833051339542
Transaction Reference ID 001571402159
Kiosk ID 1_F08DB28
Location MOE Metro
Transaction Status SuccessFull
Mobile Number 971582930061
Recharge Amount 99.00
Payment Mode CARD



Scan this QR Code to reveal exciting internet offers for your home
 Use this promo code : **RPM3MF24C** during checkout.

--- Customer Connect ---

1. Connect to the following Wifi SSID, SSID: MeterConnect - XD998
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: XD998
 Driver : TOQEER ARSHAD MUHAMMAD ARSHAD I
 Driver ID: 0002200042

TRIP DETAILS

Trip ID : XD998-2023122216-1139-1
 Pick Up : Jebel Ali Free Zone 2
 Date : 22/12/2023 16:41
 Drop Off: Waterfront
 Date : 22/12/2023 16:54
 Trip Distance : 10.95km
 Trip Duration : 12mins
 Booking Number: 1869477918

Trip Amount AED 35.00

DTC POB
 DTC POD Cancellation AED 0.00
 POD Paid AED 0.00
 Discount AED 0.00

Hala Peak AED 0.00
 hala HALA
 hala Peak X 1.0X

Total Amount AED 35.00
 Type of Payment CARD



Call Center 800 90 90
 Thank you for using our services
www.rta.ae



Taxi Customer Receipt

Fleet: National Taxi Taxi: NT0330
 Driver : SAJID KHAN ATLAS KHAN
 Driver ID: 0003313393

TRIP DETAILS

Trip ID : NT0330-2023121912-4675-11
 Pick Up : Al Barsha 2
 Date : 19/12/2023 12:06
 Drop Off: Weydan
 Date : 19/12/2023 12:29
 Trip Distance: 20.46km
 Trip Duration: 22mins

Trip Amount AED 52.00
 hala Peak AED 0.00
 hala Peak X 1.0X

Total Amount AED 52.00
 Type of Payment CASH

Customer # 2738

Tax Invoice

TIN# 100234005500003

Customer : take_away

Building/Flat :

Area :

Street? :

Contact No : 0

Address :

Remarks :

POS : 190
Agent : OF DHM DINEIN
Source : take_away
Order No : 1011_4762738
Aggregator No :

Unit NO : FF-106

Date: Dec 19, 2023 20:31:00

Sub Total 75.00
Discount 0.00
Paid By cash
VAT 5% 3.57
Total Due (Inc VAT) 75.00

Marina Dine

RESTAURANT

Dream Tower 2, Opp: Marina Byblos Hotel

Al Marina, Dubai-UAE

TEL: 04 572 4666, 04 572 4667

WhatsApp: 055 6853 999, 055 6853 111

TAX INVOICE
TRN: 100307996700003

Receipt:
Date: 22-12-2023 8:29 PM
Table: DINE IN 05
KOT: (07:57 714)

Item	Price	Qty	Value
EGG PARATHA	13.00	1	13.00
MEGA ZINGER BURGER	22.00	1	22.00
COKE LITE	5.00	1	5.00

Items count: 3

Total: 40.00

AMWAJ أمواج

Cafe & Cafeteria مقهى وكافيتريا
Al Marjan Island, Pacific-Shop # 19

Tax Invoice

فاتورة ضريبية

Inv# : 52597
Cashier : CASHIER
Waiter : CASHIER
Table# : OUTDOOR- Tab#8
TRN#: 100518054000003
Date : 19/12/2023
Time : 11:48:06 PM
Order Type Dine-in

Item	Qty	Price	Amount
مادة			مبلغ
Mix	1.00	50	50.00
seabass with veg	1.00	74	74.00
Hummus	1.00	18	18.00
Perrior Soda Water- (Small)	1.00	10	10.00
Soft Dinks	1.00	10	10.00
Tea (Mint-Lamon)	1.00	10	10.00

Summary
Total - المبلغ الإجمالي (Ex. VAT) 163.81
VAT Amount - قيمة الضريبة 8.19
Net Total - صافي الإجمالي (In. VAT) 172.00
Settlement
Credit Card - بطاقة ائتمان 172.00

VAT%	Amount	VAT	Net Amt
5.00	163.81	8.19	172.00

RAJWADI RESTAURANT

BUR DUBAI, NEAR ASTORIA HOTEL, DUBAI
TEL : 04 5484540

Tax Receipt / إيصال

Bill no / رقم الفاتورة 72877
Bill Date / تاريخ الفاتورة 20-Dec-2023 03:50 PM
MODE T1 (DineIN)

Item Name	Qty	Rate	Value
اسم العنصر	الكمية	معدل	القيمة
KADAI PANEER	1	18.00	18.00
DAL TADKA	1	12.00	12.00
MARWADI KADDI	1	12.00	12.00
TAWA ROTI	6	1.00	6.00
TAWA ROTI	6	1.00	6.00
ROASTED PAPAD	4	2.00	8.00
JEERA RICE	1	12.00	12.00
DIET PEPSI	2	4.00	8.00
MARWADI KADDI	1	12.00	12.00

Gross Amount / المبلغ الإجمالي 89.52
TAX1 4.48
Net Amt. / المبالغ المتبقية 94.00

Cashier / اسم أمين الصندوق: RISHIPAL SINGH

(TAX)%	Taxable Amt	Tax Amount
5.00	89.52	4.48

Cash

Beirutbo ee

INVOICE

DINE-IN

TABLE 84

INV# 573

Number of Covers: 1
18-Dec-2023

Staff Ghassan
09.25 PM

Qty	Item	Price
1	Mom's Pizza Note: Without smoke turkey	38.00
1	Chicken Escalope Burger	45.00
1	Classic Hummus	27.00
1	Falafel Bites	22.00

Sub Total 132.00
Tax: 6.60
Total **AED 138.60**

Bougee Lounge Caffe

Al Barsha1, B1 Mall, Unit 27-28

Dubai

0543346483

Tables

18-12-2023 22:34

CHECK # 103909 TABLE # 84

1	HERBAL TEA	24.00T
1	WATERMELON	32.00T
1	DIET PEPSI	13.00T
1	SPARKLING WATER	18.00T
1	SHISHA KIWI	75.00T

TOTAL AED: 162.00

Marina Dine

RESTAURANT

Dream Tower 2,Opp:Marina Byblos Hotel

Al Marina, Dubai-UAE

TEL:04 572 4666, 04 572 4667

WhatsApp:055 6853 999, 055 6853 111

TAX INVOICE

TRN: 100307996700003

Receipt:

Date: 23-12-2023 8:25 PM
Table: GARDEN 01
KOT: (07:44 755)

Item	Price	Qty	Value
FILLET BURGER FISH	15.00	1	15.00
SHAWARMA SPICY	9.00	1	9.00
KARAK TEA MEDIUM	5.00	2	10.00
KARAK TEA SMALL	2.00	2	4.00

Items count: 6

Total. 38.00

Marina Dine

RESTAURANT

Dream Tower 2,Opp:Marina Byblos Hotel

Al Marina, Dubai-UAE

TEL:04 572 4666, 04 572 4667

WhatsApp:055 6853 999, 055 6853 111

TAX INVOICE

TRN: 100307996700003

Receipt:

Date: 24-12-2023 2:28 AM
Table: DINE IN 06
KOT: (01:21 280)

Item	Price	Qty	Value
JEERA RICE	13.00	1	13.00
DAL MAKHANI	17.00	1	17.00
PANEER PARATHA	8.00	1	8.00
BHINDI- MASALA	17.00	1	17.00
COKE LITE	5.00	1	5.00
PLAIN YOGHURT	3.00	1	3.00
GINGER TEA SMALL	3.00	1	3.00

Items count: 7

Total. 66.00

Food	90.00
Total Due	90.00
Net Amount	AED73.47
MF 7%	AED5.1429
SC 10%	AED7.3470
VAT 5%	AED4.04
AmountDue	AED90

1 Green Machine 45.00
1 Mango Paradise 45.00

23 Dec '23 13:34 PM

CHK 5820V TBL 32/1
GST 1

6060022 Theaa

TAX REG NO:100047938400003
Dubai Creek Harbour, Ras Al Khor
PO BOX 27727, Dubai.

Origins TAX INVOICE

CREEK BEACH

VIDA

1/8/24, 9:46 PM

Fw: [2969477907] Receipt for trip on 16:37, 20 December (GMT+0400) UAE - AED 135.0

From: Hala Taxi <receipts@halaride.com>
Sent: Wednesday, December 20, 2023 12:54 PM
To: pradhumann@hotmail.com <pradhumann@hotmail.com>
Subject: [2969477907] Receipt for trip on 16:37, 20 December (GMT+0400) UAE - AED 135.0

Hey Pradhuman,

Thank you for using Hala on **Wed, Dec 20**.

Your ride fare was **AED 135.0**.

Pickup
Hilton Gardens Inn- Al Barsha- Dubai- Dubai
Dropoff
Hotel Millenium Place- Marina -Dubai - Dubai

Your fare break-down [?](#)

Base

Amount charged

Cash



Hafiz Ali
Hala Taxi Red Roof Toyota
Camry Hybrid

Lost an item?

Marina Dine

RESTAURANT

Dream Tower 2, Opp: Marina Byblos Hotel

Al Marina, Dubai-UAE

TEL: 04 572 4666, 04 572 4667

WhatsApp: 055 6853 999, 055 6853 111

TAX INVOICE

TRN: 100307996700003

Receipt:

Date: 22-12-2023 3:00 AM
Table: DINE IN 05
KOT: (02:12 470)

Item	Price	Qty	Value
MUTTON RARA BONELESS	28.00	1	28.00
CHAPATHI--	2.00	1	2.00
PORATTA	2.00	1	2.00
PLAIN YOGURT 2 AED	2.00	1	2.00
FILLET BURGER FISH	15.00	1	15.00
PEPSI	5.00	1	5.00
PORATTA	2.00	1	2.00
FRESH MILK TEA SMALL	4.00	1	4.00

Items count: 8

Total. 60.00

Thank you for using Hala
Reference ID #2969477907

hala.

Sale Receipt
Metro

RTA

Location: MOE
Location ID: 149
Date/Time: 15/12/2023 23:16:25
Device ID: 050A23
Shift ID: 9279
Cash Till Identifier: t5
Operator ID: 90004799
Operator Name: AkhilRaj

Card Top-Up AED. 20.00
Tag ID: 185689569
Current Purse Value: AED. 24.50

Total AED. 20.00
Cheque AED. 20.00

Thank you for travelling with RTA
Not valid for travel

From: Hala Taxi <receipts@halaride.com>
Sent: Friday, December 15, 2023 1:57 PM
To: pradhums@hotmail.com <pradhums@hotmail.com>
Subject: [1613230403] Receipt for trip on 16:23, 15 December (GMT+0400) UAE - AED 157.50

Hey **Pradhuman**,

Thank you for using Hala on **Fri, Dec 15**.

Your ride fare was **AED 157.50**.

- Pickup**
Terminal 3 - Dubai International Airport - - Dubai
- Dropoff**
Hilton Garden Inn Hotel - Al Barsha - Dubai

Your fare breakdown [?](#)

Base

Amount charged

Cash



MUHAMMAD SOHAIL
Hala (Dubai Taxi) Yellow Roof Toyota
Camry Hybrid

Lost an item?

Thank you for using Hala
Reference ID #1613230403

hala.



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1/8/24, 10:01 PM

[2769540473] Receipt for trip on 10:14, 24 December (GMT+0400) UAE - AED 198.5

From: Hala Taxi <receipts@halaride.com>

Sent: Sunday, December 24, 2023 12:39 PM

To: pradhumanns@hotmail.com <pradhumanns@hotmail.com>

Subject: [2769540473] Receipt for trip on 10:14, 24 December (GMT+0400) UAE - AED 198.5

Hey **Pradhuman**,

Thank you for using Hala on **Sun, Dec 24**.

Your ride fare was **AED 198.5**.

Pickup

Millennium Mall - Marina - Dubai - Dubai

Dropoff

Terminal 3 - Dubai International Airport - Dubai

Your fare breakdown [?](#)

Base

Amount charged

Cash



Muhammad Ghurair
Hala Taxi Red Roof Toyota
Camry Hybrid

Lost an item?

Thank you for using Hala
Reference ID #2769540473

hala.



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Here's your receipt for your ride, Pradhuman

We hope you enjoyed your ride this morning.

Total ₹540.00

Trip charge ₹434.94

Subtotal ₹434.94

MCD Delhi New Toll ₹105.00

Rounding ₹0.06

Payments



Cash

12/15/23 8:02 am

₹540.00

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹540.00 has a GST of ₹32.98 included.

You rode with Gulab

License Plate: DL1ZC1843

Uber Go 40.66 kilometres | 50 min(s)

7:11 am | Nirala Eden Park Block-F, Nirala Eden Park Internal Rd, Judges Enclave, Ahinsa Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India

8:01 am | Delhi, 110037, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Here's your receipt for your ride, Pradhuman

We hope you enjoyed your ride this morning.

Total ₹745.00

Trip charge ₹540.43

Subtotal ₹540.43

UP interstate charges ₹126.00

Rounding ₹0.33

Pick-up charges ₹198.24

Promotion -₹120.00

Payments

 **Cash** ₹745.00
12/24/23 10:10 pm

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹745.00 has a GST of ₹53.15 included.

You rode with Jai

License Plate: UP16JT1509

Uber Go 39.34 kilometres | 1 h 2 min(s)

9:07 pm | T3, Multi Level Car Parking, New Delhi, Delhi, 110037, India

10:10 pm | Nirala Eden Park Block-F, Nirala Eden Park Internal Rd, Judges Enclave, Ahinsa Khand 2, Indirapuram, Ghaziabad, Uttar Pradesh 201014, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.