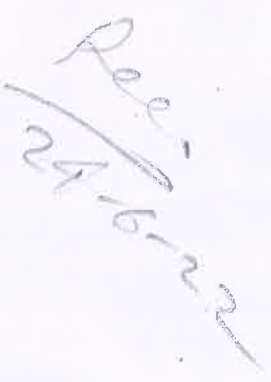


Sl. No	Bill no	Bill date	Bill amount	Description
1	31131077	03-06-2022	60 ✓	F & B at Etihaad Arena
2	31131074	03-06-2022	60 ✓	F & B at Etihaad Arena
3	31131084	03-06-2022	20 ✓	F & B at Etihaad Arena
4	32120507	03-06-2022	1280 ✓	F & B at Etihaad Arena
5	31131073	03-06-2022	1050 ✓	F & B at Etihaad Arena
6	7883	04-06-2022	1974 ✓	AUH Airport pickup + parking fee. 2 Bus
7	31431571	04-06-2022	20 ✓	F & B at Etihaad Arena
8	31431570	04-06-2022	105 ✓	F & B at Etihaad Arena
9	32430656	04-06-2022	1440 ✓	F & B at Etihaad Arena
10	31451731	04-06-2022	1780 ✓	F & B at Etihaad Arena
11	3256574307	05-06-2022	150 ✓	50 copies print out
12	144942	05-06-2022	350 ✓	Taxi for Mr. Mehndiratta (CP)
13	96168	07-06-2022	30 ✓	Gevora Hotel Cash
14	000068	09-06-2022	385.55 ✓	Taxi for Mr. Hitesh (CP)
	Total		8704.55	


Ms. Shalini Jha


Mr. Vineet Nanda



ETIHAD ARENA

The Landmark of Entertainment
+971 (2) 492 6000

TAX INVOICE

YAS BAY ARENA-SOLE PROPRIETORSHIP L.L.C
Al Dar HQ Building 6th floor,
Al Raha Beach, Yas island, Abu Dhabi,
UAE P. O. Box 147774, +971 (2)492 6000
IRN 100542152200003

Date & Time : 3/6/2022 22:09
Cashier : IMP 3113
Location : MC 504
POS No : 3113
Check No : 31131074

Regular Check	
1 Cotton Candy	15.00
1 Cotton Candy	15.00
1 Cotton Candy	15.00
1 Cotton Candy	15.00

Gross : 60.00
Net : 57.14
Vat at 5% : 2.86
Grand Total : 60.00

Visa 60.00
XXXXXXXXXXXX5226

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Network >

RALLY LIMOUSINE LLC

SHOP S18, BLDG. P1
WARSAN 1, DUBAI

Date: 09/06/2022

Time: 17:46

PURCHASE

Merchant ID (MID) 200600266357
Terminal ID (TID) 13125014
Batch No 009
Receipt No 000068
Batch/Host N

VISA

4053 38** **** 2947

SHALINI JHA /
Card Expiry Date **01
Source Chip

Amount : AED 385.55

Approved

Approval Code : 317413

00 - APPROVED

Label Visa Debit
AID A0000000031610
TVR 3050048000
TSI 6500
AC 01E453D2F1D5D64C
CID 80
Appn Version

THANK YOU
PLEASE VISIT AGAIN
THIS TRANSACTION WAS VERIFIED BY PIN

CUSTOMER COPY

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Al Dar HQ Building 6th floor,
Al Raha Beach, Yas island, Abu Dhabi,
UAE P. O. Box 147774, +971 (2)492 6000
IRN 100542152200003

Date & Time : 3/6/2022 22:27
Cashier : IMP 3113
Location : MC 504
POS No : 3113
Check No : 31131077

Regular Check	
1 COCA COLA ZERO	15.00
1 ARWA WATER 500ml	10.00
1 COCA COLA ZERO	15.00
1 CHOCOLATE SNICKE	5.00
1 CHOCOLATE SNICKE	5.00
1 CHOCOLATE SNICKE	5.00
1 CHOCOLATE SNICKE	5.00

Gross : 60.00
Net : 57.14
Vat at 5% : 2.86
Grand Total : 60.00

Visa 60.00
XXXXXXXXXXXX5226

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Al Dar HQ Building 6th floor,
Al Raha Beach, Yas island, Abu Dhabi,
UAE P. O. Box 147774, +971 (2)492 6000
IRN 100542152200003

Date & Time : 3/6/2022 22:48
Cashier : IMP 3113
Location : MC 504
POS No : 3113
Check No : 31131084

Regular Check	
1 ARWA WATER 500ml	10.00
1 ARWA WATER 500ml	10.00

Gross : 20.00
Net : 19.05
Vat at 5% : 0.95
Grand Total : 20.00

Visa 20.00
XXXXXXXXXXXX5226

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YAS BAY AREA - SOLE PROPRIETORSHIP L.L.C.
Al Dar HQ Building 6th floor,
Al Raha Beach, Yas Island, Abu Dhabi

UAE P. O. Box 147774, +971 (2) 492 6000
TRN 100542152200003

Date & Time : 4/6/2022 21:14
Cashier : IMP 3143
Location : MC 127
POS No : 3143
Check No : 31431570

Regular Check

1 CARP LATIC	20.00
1 LOADED NACHOS -	35.00
1 TUPA COLA 500ml	15.00
1 LOADED NACHOS -	35.00

Gross : 105.00
Net : 99.99
Vat at 5% : 5.01
Grand Total : 105.00

Visa 105.00
XXXXXXXXXX4628

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TAX INVOICE
YAS BAY AREA-SOLE PROPRIETORSHIP L.L.C.
Al Dar HQ Building 6th floor,
Al Raha Beach, Yas Island, Abu Dhabi,

UAE P. O. Box 147774, +971 (2) 492 6000
TRN 100542152200003

Date & Time : 4/6/2022 21:20
Cashier : IMP 3143
Location : MC 127
POS No : 3143
Check No : 31431571

Regular Check

1 PRINGLES	20.00
------------	-------

Gross : 20.00
Net : 19.05
Vat at 5% : 0.95
Grand Total : 20.00

Visa 20.00
XXXXXXXXXXXX5226

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السلام ليموزين (ذ.م.م.)
AL SALAAM LIMOUSINE L.L.C.

Tel: +971 4 2697348, +971 4 2697347, Fax: +971 4 2697346, P.O.Box: 294515, Dubai - U.A.E
Email: info@alsalaamlimousine.com, salaamlimo@yahoo.com
Web: www.alsalaamlimousine.com

No. A 144942

Date: 05-06-22

Car No. L.12170

DRIVER MOB. NO.

0557926638

Dhs. 350 AED

Guest Name: KRISUMI CORPORATION R/No.

From: TAJ RESORT To AVH AIRPORT/ABU DHABI

Waiting: Pickup Time: Drop Time:

Amount in words: THREE HUNDRED FIFTY AED

Rec. Signature

RAMESH
Driver's Name

Driver's Signature

TRN. 100356974400003



Desert Rose Tours & Safari
EXCURSION VOUCHER

No: 7883

Date 04/06/22.

Name	Ms. Shaini Jha.			
Hotel	Hilton Yas.			
Room No.				
Pick Up	AVH Airport			
Excursion	AVH Airport pickup + parking fee.			
Date of Excursion	03/06/22.			
No. : of Pax	Adult		Child	BUS - 2 x 850 + Vat
	Charges		Charges	
Sub Total	1880	VAT 5%	94	Grand Total 1974 AED.

Abu Dhabi, U.A.E., P.O. Box : 51173, Tel : +971 2 44 66 346 / 44 66 347, Fax : +971 2 44 66 348
E-mail : uae@desertrosetourism.com / Web : desertrosetourism.com

Full Payment In Cash : 24 Hours Before Departure Cancellation Within 8 Hours : 50% as Cancellation Fees
Original - Client Copy, 1st Copy - Operation, 2nd Copy - Accounts No Show Full Charge

Signature



Receipt - Cash

Guest Name :	MR. Shalini Jha	Voucher No :	96168
Room No :	2307	Account No :	108140
Arrival :	06/07/2022	Posted By :	ROC1
Departure :	06/09/2022	Posted On :	7/6/2022 6:56:55PM

Payment received from MR. Shalini Jha a sum of AED Thirty Only

By CASH COLLECTION

Amount : AED 30.00

Reference : TD

Remarks : TD

Cashier Signature

Guest Signature

HILTON ABU DHABI YAS ISLAND, YAS SOUTH, YAS ISLAND
 ABU DHABI , 144876
 TELEPHONE 02 2086888 • FAX

JHA, SHALINI

INDI

INDIA

UNITED ARAB EMIRATES

Customer's Tax Number

****information Bill****

Confirmation Number: 3256574307

Room No: 4040 /K1DV
 Arrival Date: 03/06/2022 09:05:00
 Departure Date: 05/06/2022
 Adult/Child: 1/1

Room Rate:
 Rate Plan GMSTB

AL:

HH #

Folio No/Che 97304 A

Hotel Tax No. 100596025500003
 (Yas Bay Hotel Managed By
 Hilton, Owned by Jernas
 Asset Management LLC,
 Sole Proprietorship LLC)

INVOICE ISSUED: 04/06/2022 6:09 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
04/06/2022	50 COPIES PRINT OUT	AKIB	689371	150.00		
			Debit and Credit Totals	150.00	0.00	
BALANCE						150.00

Guest Signature _____