

CENTRO CAPITAL CENTRE ROTANA

سينتر و كابيتال

TAX INVOICE:

فاتورة ضريبة

C.DELI

سج ديلج

Tel: 02 4096666

تلفون : 024096666

PO Box: 44493 Abudhabi, UAE

بوكس 44493 ابوظبي

1014 Ian

CHK 301003 TBL 1/1

GST 1

9/21/2019 11:43 PM

2 Grainini P Apple	20.00
تفاح	.
1 Fr Pinapple Juice	22.00
الاناناس	.
1 Seven Up	13.00
سفن اب	.
1 Watermelon&Straw	23.00
فراولة / بطيخ	.
1 OrangeMangoPinea	21.00
/ برتقال مانجو	.
1 Tuna Melt Sandwich	32.00
ساندويچ التونا	.
2 Chicken Toastie Sandwich	78.00
ساندويچ الدجاج	.
1 Cheese & Tomato Sandwich	32.00
ساندويچ الجبنة	.

Food AED 241.00
AED .

Total Due

AED 241.00

المجموع

AED .

10.95 VAT 5% 241.00

Tips: _____ اكرامية

Total: _____ المجموع

Name: _____ الاسم

Room: _____ الغرفة

Signature: _____ التوقيع

All prices are in UAE Dirhams and
inclusive of all applicable service
charges, Local fees and Taxes

جميع الاسعار بالدرهم

الاماراتي وتشمل

رسوم الخدمة والرسوم

الحكومية



كولد ستون كريميري

Apparel Group

مجموعة أباريل

Atlantis The Palm

أتلانتس النخلة

رقم الهاتف : 0552136396

مراق للتجارة العامة ش.ذ.م.م

Mirage General Trading LLC

P.O. Box :33097,Dubai,UAE.

Date: 28-09-19 1:36:57 PM التاريخ:
Staff: Jewell العاملين:
Store No: 20007 رقم المتجر:
Invoice No: 00000P0050000301205 رقم الوصل:
Trans No.: 337602 رقم المعاملات:

فاتورة ضريبية / Tax invoice

الوصف / Description	الكمية / Qty	المبلغ / Amount
مأكولات Cheesecake Love It	1	29.00
ميكسيز والنكهات Oreo Cookies	1	5.00
ميكسيز والنكهات Oreo Cookies	1	5.00
CYO OFFER		
Total Discount/مجموع الخصم		-10.00
ميكسيز والنكهات Whipped Cream	1	5.00
Total Qty.:	4	مجموع الكمية:
Total AED	44.00	المجموع AED
Total Disc:	-10.00	مجموع الخصم:

الدفع:
Payment:
Cash (Dhs) 50.00
Cash (Dhs) -16.00

انضم الى كلوب أباريل للحصول على المكافآت
اشترى خمسة آيس كريم والسنداس علينا!
انضم الى كلوب أباريل

Become a member to earn rewards.
Buy 5 Ice Creams and the 6th is on
us! Join Club Apparel.

B	VAT %	Net Amt Excl. VAT	VAT Amt	Gross Amt Incl. VAT
	% ضريبة	السعر النهائي	ضريبة السعر	اجمالي السعر
	5.00	32.38	1.62	34.00

VAT Reg No. : 100201491600003

COLDSTONE GIFT CARDS AVAILABLE

متوفر لدينا بطاقات هدية كولد ستون

AED 20, AED 50, AED 100

درهم 20 , درهم 50 , درهم 100

Thank You

Daiso Japan Value Store LLC

مخزن دايسو يابان فاليو ش د م م

DAISO (Japan) : Dubai Mall

دايسو دبي مول

City: Dubai

Tel : 04-3882902

TRN No : 100061648000003

TAX INVOICE

الفاتورة الضريبية

رقم الفاتورة الضريبية

Tax Invoice No: : 007615-30414895

الموظف

Staff : Jacqueline

الاجمالي

Trans : 30356504

التاريخ

Date : 22-09-19

الوقت

Time : 10:27 AM

Description

Amount

المبلغ

الوصف

Barcode: /5560022888888 رقم الباركود

oshtraco 2 way switch PCS 35.00 B

Total/الاجمالي A 35.00

الضريبة	المبلغ الضريبية	المبلغ (%)	الضريبة
VAT %	Net Amt	VAT Amt	Total Amt
5	33.33	1.67	35.00

Master -35.00

Input Card Number 7884

Number of Items:/1

عدد البن

Exchange can be actioned within 14 days of purchase, accompanied with purchase receipt. Seasonal items cannot be exchanged after the day of Celebration

** Thank You For Shopping **

يمكن استبدال بضائع المشتراة
خلال اربعة عشر يوم من تاريخ الشراء
مطلوب دليل ما يثبت الشراء
شكرا لتسوقكم معنا

كن على حق واعرف حقوقك كمستهلك
Be Right Know Your Consumer Rights
www.consumerrights.ae
600545555



T007615-30414895

Daiso Japan Value Store LLC

مخزن دايسو يابان فاليو ش د م

DAISO (Japan) : Dubai Mall

دايسو دبي مول

City: Dubai

Tel : 04-3882902

TRN No : 100061648000003

TAX INVOICE

الفاتورة الضريبية

رقم الفاتورة الضريبية

Tax Invoice No: : 007615-30414929

الموظف

Staff : Jacqueline

الاجمالي

Trans : 30356538

التاريخ

Date : 22-09-19

الوقت

Time : 11:31 AM

Description

Amount

المبلغ

الوصف

Barcode: /4549131401004 رقم ال

أدوات منزلية

PP WOVEN SHOPPING BA PCS 7.35 B

Barcode: /4549131670929 رقم ال

أدوات منزلية

ADHESIVE TACK -85G -

5 pcs @ 7.35 36.75 B

Total/الاجمالي A

44.10

المبلغ (%)

الضريبة

المبلغ

المضر

VAT % Net Amt VAT Amt Total Amt

5 42.00 2.1 44.10

Master

-44.10

Input Card Number 7884

Number of Items:/6

عدد البن

Exchange can be actioned within 14 days
of purchase, accompanied with purchase
receipt. Seasonal items cannot be
exchanged after the day of Celebration

** Thank You For Shopping **

يمكن استبدال بضائع المتسوق
خلال اربعة عشر يوم من تاريخ الشراء
مطلوب دليل ما يثبت الشراء
شكرا لتسوقكم معنا

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Be Right Know Your Consumer Rights

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600545555



T007615-30414929



FAIR MART BAQALA

ADNEC ,ABHUDHABI

Tel: 02-4414433 Fax: 02-4414433

TAX INVOICE/ الفاتورة الضريبية

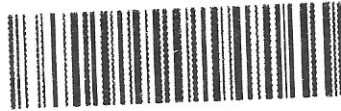
TRN: 100266996600003

Taxinvoice No : A163096/1

Taxinvoice Date : 23-09-2019

Clerk : CASHIER

#	Description وصف المنتجات	Qty الكمية	Rate معدل	Amount المبلغ
1	02120010538 SCOTCH MOUNTING TAP , VAT @ 5% 0.60	1.00	12.60	12.60
2	4713501020304 FANTA STICK DOUBLE S, VAT @ 5% 0.45	1.00	9.45	9.45
3	2253400261009 S B T MOUNTING TAPE , VAT @ 5% 0.30	1.00	6.30	6.30
Master Card				28.35
Taxable Amount/ المبلغ الخاضع للضريبة				27.00
Tax Amount/ قيمة الضريبة				1.35
Total Amount/ المبلغ الإجمالي				28.35
Tender Amount/ المبلغ المدفوع				28.35
Change/ الباقي				0.00
Till #1		23-Sep-2019 10:50:30 AM		



Thanks for shopping
No cash refund, Keep Receipt for exc
Free delivery



الجابر جاليري
Al Jaber Gallery

DUBAI MALL
DUBAI UAE

الجابر جاليري

هاتف \ Phone : 971 4 3398566

بريد إلكتروني \ Email : gdubaimall@aljaber.ae

ضريبة \ TRN : 100308821600003

فاتورة ضريبة / TAX INVOICE

رقم الفاتورة \ Inv. No. : 29011357

تاريخ \ Date : 22/09/2019 01:00 PM

العميل \ Salesman : 020

Product ID	Product Name	Qty	Price
معرف	اسم المنتج	كمية	السعر
FS-00-0111	FS 130 GRM. HCL	1.0	62.00
	هدية البند		

المبلغ الإجمالي \ Total Amount	62.00
المجموع دون الضريبة \ Total before VAT :	59.05
الضريبة 5% \ VAT 5% :	2.95
المجموع النهائي \ Net Pay:	62.00

فاتورة ضريبة / TAX INVOICE

رقم الفاتورة \ Inv. No. : 29011357

تاريخ \ Date : 22/09/2019 01:00 PM

Exchange within 7 days from
the date of Purchase-Thank you
Choking Hazard: small parts, not
for children under (3) years of age

يمكن استبدال المنتج / البضاعة
لال (7) أيام من تاريخ الشراء - شكر
ذير: خطر الاختناق: أجزاء صغيرة، لا ت
للأطفال دون (3) سنوات

BRANDS
براندس
Brands Mushrif Mall AUH
TRN No. 100032697300003
Mushrif Mall
Tel:0097124473022 Fax:0097148807979

Tax Invoice
فاتورة ضريبية

INVOICE NO: T05231236

رقم الفاتورة :

DATE: 2019/09/26

التاريخ

POS NAME: MUSHRIF COL Casnier Aiza

EXECUTIVE: Haroon Shakeel Mohamimad Asi

ITEM	QTY	TOTAL
------	-----	-------

SHIRT 2/105 (Vat 5%)

P003346001681

1

105.000

SHIRT 2/105

Total (Excl. Vat):	1 Amount	100.000
--------------------	----------	---------

الإجمالي

Total Vat:		5.000
------------	--	-------

الضريبة المضافة

Discount:	%	0.000
-----------	---	-------

الخصم

Net Total (Incl. Vat):		105.000
------------------------	--	---------

الإجمالي مع الضريبة

Paid :		105.000
--------	--	---------

المدفوع

Change :		0.000
----------	--	-------

المبقي

Pay Method :

Visa :	105.00
--------	--------

Exchange within 7 days, if product is unused unaltered,
and not bought during sale or promotion.
Original receipt, packing & tags mandatory
Or hygenic reason no exchange or refund for
undergarment cosmetics/perfume.

Thank You For Shopping At Brands
Have a nice day.

GALA SUPERMARKET

Tel : 04 2218743
ALSEEF, BUR DUBAI
TRN 100248224600003

Tax Inv: **128420**

CASHIER

Qty	Item	Amount
1	Sonos Peanut Ball 175grm	3.75

T.Qty : 1

TOTAL : **3.95**

VAT 5%: 0.19

Net Total : **4.14**

Cash : 20.00

Change : 15.86

28/09/2019 02:04:31 PM

Thank You And Come Again



FLOATING

Office M08 & M09
Oud Metha, Pyramid Centre

TAX INVOICE

Bill Number : 102-104-190928-0006
Date/Time : 28-09-2019 3:43:00 PM
Cashier : 1004
Till : 104
TRN : 100386367500003



102104190928-0006

Description وصف	Qty الكمية	Price السعر	Amount كمية
10032 Baskin Robins Ice Cream	2	15.75	31.50
10030 Sprite 330ml	1	5.25	5.25
10029 Coca Cola 330ml	1	5.25	5.25

Item Count / عدد الأصناف	3
Without VAT / بدون ضريبة	40.00
VAT Amount / قيمة الضريبة	2.00
Net Amount / كمية الشبكية	42.00

VAT %	NET Amount	VAT Amount
5%	42.00	2.00

Amount Tendered	
Total Cash	200.00
AED	200.00
Paid / دفع	200.00
Balance / توازن	158.00

Thank you for shopping

--- Customer Connect ---

1. Connect to the following Wifi SSID.
SSID: TaxiConnect - DW303
2. In browser go to taxiconnect.ae.

--- Customer Connect ---

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SSID: TaxiConnect - DW303
2. In browser go to taxiconnect.ae.

--- Customer Connect ---

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SSID: TaxiConnect - DW303
2. In browser go to taxiconnect.ae.



CUSTOMER RECEIPT

Date: 28/09/2019	Time: 12:43
Tariff :	Day
Flag Fall :	AED 5.00
Distance Charge :	AED 4.50
Time Charge :	AED 1.50
Tips :	AED 0.00
Water :	AED 0.00
Extras :	AED 1.00
Tollways :	AED 0.00
Donations :	AED 0.00
Trip Amount :	AED 12.00
Discount :	- AED 0.00
Careem Discount :	- AED 0.00
Paid in Careem :	- AED 0.00
Prev. Balance :	AED 0.00
Total Amount :	AED 12.00
Type of Payment :	Cash

Car no. : DW303 Driver ID: 2091115
Pickup : Atlantis The Palm
Dropoff : Atlantis The Palm

Booking No :
Trip ID : DW303-2019092812-1257-9

**
 ** TERMINAL 3 **
 *** BURGER KING ***
 Store ID 17022
 TRN-100376155600
 Burger King

1051 Angelito

Chk 854 29S. 07:58 Gst 0

84.00 ML Chicken Fillet 2

3.00 GoLar 3

Water 65CL GoReg

65c

Coke Pet 500ml 2

مشروب غازي

30.00 ML Db1Chz Burger 1

22.00 Chic 10 1

13.00 KingF 1

7.00 WATER STATION

164.00 Cash

150.00 الفرعي Subtotal

7.92 VAT 5 %

164.00 Payment

VAT Included in Selling Price
 Buy one large meal & get one
 apple pie free after completing
 our brief survey. Please visit
www.bkmeat.com within 48hrs of
 purchase & complete the survey
 to get the validation code.
 Write code here
 Return this receipt to
 to redeem this offer. Food
 purchase required. Receipt valid
 for one month. One survey/Guest/M
 Check Closed
 19/05/29 08:00 19/09/29 08:00

بنك أبوظبي الأول

FAB

First Abu Dhabi Bank

MIRAGE
RECREATIONAL SER. LLC
EMIR GROUP MALL
DUBAI- UAE

BATCH: 042 RECEIPT NO : 001154
DATE : 22.09/19 TIME : 23:04:25
APPL-VER: 1.26

POS ID: 00225607
MID: 495034000

PURCHASE
MASTER(1) EXP: ****
5495 49 **** 7884**
FAB NO : 001
VEDRAZA HERNANDEZ/ROSARI

AMOUNT: AED 250.00

EXCHANGE RATE: 1 AED = MXN 5.5599365
CURRENCY CONVERSION FEE : 0.0000
TRANSACTION CURRENCY : MXN

TOTAL AMOUNT : MXN 1389.98

I have chosen not to use the MasterCard currency
conversion process and agree that I will have no
recourse against MasterCard concerning the
currency conversion or its disclosure.

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE: 282027

AID : A0000000041010
LABEL: MasterCard
TUR : 0000000000
TSI : E800
CID : 40
AC : 977FFA3AA7541509

THANK YOU. VISIT AGAIN.
FIRST ABU DHABI BANK

<< **CUSTOMER COPY** >>



TAXI N : AD 1888

29/09/2019 06:04

DRIVER N : 129634

SSC CARD:

AUTH CODE:

RECEIPT N. : 1771

START: 29/09/2019 05:45

END: 29/09/2019 06:04

KM. RUN: 23.86

WAITING FARE: 0.25

FARE: 49.25

BOOKING FEE: 5.00

DISCOUNT %: 0

DISTCOUNTED AMT: 0.00

TOTAL: 54.25

THANKS ! HAVE A NICE DAY



TAXI N. : AD 2701

27/09/2019 11:47

DRIVER N. : 133311

SSU CARD:

AUTH. CODE:

RECEIPT N. : 2523

START: 27/09/2019 11:39

END: 27/09/2019 11:47

KM. RUN: 4.36

WAITING FARE: 0.50

FARE: 13.25

BOOKING FEE: 0.00

DISCOUNT %: 0

DISTCOUNTED AMT: 0.00

TOTAL: 13.25

THANKS ! HAVE A NICE DAY

Network >

BU SHAIBOOB REFRESHMENT

AL BAHIA SHAHAMA

ABU DHABI, UAE

PURCHASE

Transaction Date	28/09/2019
Transaction Time	19:05
Merchant ID (MID)	200000000236
Terminal ID (TID)	10311883
Receipt No	004221
Batch / Host	NI
Batch No	200
Card Type	MASTER
Card Holder Name	PEDRAZA HERNANDEZ/R
	OSARIO
Card Number	5499 49** **** /884
Card Expiry Date	**08
Source	Chip

Amount AED 124.00

Approval Code 015316

Txn Status Approved

Status Reason 00 - Approved

Label	MasterCard
AID	A0000000041010
TVR	0000008000
TSI	E800
AC	D33BCB979CDDC82F
CID	80
Appin Version	0002

THANK YOU
PLEASE VISIT AGAIN

<< CUSTOMER COPY >>

LOVISA

LIHA TRD ENTER.
MUSHRIF MALL
ABU DHABI- UAE

BATCH: 232 RECEIPT NO : 005035
DATE : 27/09/19 TIME : 12:54:46
APPL VERS : 7.67

POS ID: 00215445
MID: 449962000

PURCHASE
MASTER (I) EXP *****
***** 7884

PAN SEQ NO : 001
PEDRAZA HERNANDEZ/ROSARIO

AMOUNT AED 167.00

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE 256812

AID : A0000000041019
APP NAME : MasterCard
PRE NAME : MasterCard
TVR : 0000000000
TSI : E800
AC INFO : 40
AC : ABF45D9ECC26300D

THANK YOU VISIT AGAIN
FIRST ABU DHABI BANK
< CUSTOMER COPY >



TAXI N. : AD 2012

26/09/2019 22:19

DRIVER N. : 123526

SSC CARD:

AUTH. CODE:

RECEIPT N. : 5262

START: 26/09/2019 22:12

END: 26/09/2019 22:19

KM. RUN: 2.49

WAITING FARE: 0.25

FARE: 12.00

BOOKING FEE: 0.00

DISCOUNT %: 0

DISTCOUNTED AMT: 0.00

TOTAL: 12.00

THANKS ! HAVE A NICE DAY

Network >

Etihad Modern Art

AUH ISLAND AIRPORT RD

WAHIDAH AREA

PURCHASE

Transaction Date	25/09/2019
Transaction Time	18:57
Merchant ID (MID)	200000000489
Terminal ID (TID)	90001634
Receipt No	005537
Batch / Host	NI
Batch No	139
Card Type	MASTER
Card Holder Name	EDUARDO HERNANDEZ
	OSARIO
Card Number	5499 49** **** /884
Card Expiry Date	**08
Source	Chip

Amount	AED 180.00
Approval Code	705449
Txn Status	Approved
Status Reason	00 - Approved

Label	MasterCard
AID	A0000000041010
TVR	0000008000
ISI	E800
AC	1FE5EEF67DEAD5F6
CID	80
Appln Version	0002

THANK YOU
PLEASE VISIT AGAIN

<< CUSTOMER COPY >>



TAXI N. AD 9521

28/09/2019 09:54
DRIVER N. 123568

RECEIPT N. 5946
START 28/09/2019 08:41
END 28/09/2019 09:54

HIRED KM 118.4
WAITING CHARGES 1.00

FARE 221.25
BOOKING FEE 4.00
TOTAL 225.25

THANKS



TAXI N. : AD 2907

26/09/2019 23:54

DRIVER N. : 131955

SSC CARD:

AUTH. CODE:

RECEIPT N. : 6441

START: 26/09/2019 23:38

END: 26/09/2019 23:54

KM RUN: 10.81

WAITING FARE: 1.25

FARE: 26.25

BOOKING FEE: 0.00

DISCOUNT %: 0

DISCOUNTED AMT: 0.00

TOTAL: 26.25

THANKS ! HAVE A NICE DAY

شويس فاشن لتجارة العامة (ش.ذ.م.م)
CHOICE FASHION GENERAL TRADING (L.L.C)

تلفون: ۲۸۲.۳۵۵.۴

متحرك: ٠٥٦ ٧٦٤٨٧٣٢ ، ٠٥٠ ٢٨١٨٣٦٣

ص.ب: ۲۹۹۸۴

All Kinds of Mobile, Camera & Accessories, Perfumes, Watches & Repairing etc.

Date 25/6/19 التاريخ

TAX INVOICE فاتورة ضريبة

الرقم S.No.	التفاصيل Description	الكمية Qty.	سعر الوحدة Unit Price	المبلغ Amount	
				Dirhams	Fils

[illegible]

Net Total

Signature التوقيع

بنك أبوظبي التجاري
ADCB
MERCHANT SERVICES

BRANDS FOR LESS LLC

HTC MALL
ABU DHABI

PURCHASE

DATE : 26/09/2015 TIME : 19:11

MERCHANT # : 120104447826
TERMINAL # : 12022345
SEQUENCE # : 6937
BATCH/POST : ADCB
MASTER

XXXXXXXXXXXXXXXXXXXX7884
SOURCE : (1) EXPIRY : XXXX
PEDRAZA HERNANDEZ/ROSARIO

AMOUNT : DHS 62.00

AUTH CODE : 920766

ON LINE TRANSACTION

Label: MasterCard
AID : 0000000000000000
TVR : 0000000000
TSI : E800
CID : 40
AC : 5F40B263B185B923

THANK YOU FOR USING ADCB MERCHANT SERV.
PLEASE CALL 600546678 FOR QUERIES
<< CUSTOMER COPY >>

14.15282984

14/1/1

47/2, Format: 19(1), Infobon, Typ: 5/21

Max Rischart's Backhaus KG

Marienplatz

Marienplatz 18

80331 München

Tel: 089 / 2317003310

Steuer-Nr. 143/546/60254

www.rischart.de

14.15282987

9:47 21.9.2019 1189 Fr. Mohamad Ali H.

102

Vielen Dank für Ihren Einkauf

* * Kundenbeleg * *

Max Rischart's Backhaus

KG / MP

Marienplatz 18

80331 München

+49892317000

Datum: 21.09.2019

Uhrzeit: 09:47:26 Uhr

Beleg-Nr. 7686

Trace-Nr. 013128

Bezahlung

MasterCard

PEDRAZA

HERNANDEZ/ROSARIO

Nr.

#####7884 0001

VU-Nr. 157962484

Genehmigungs-Nr. 814696

Terminal-ID 69278904

Pos-Info 00 055 00

AS-Zeit 21.09. 09:47 Uhr

EMV-Daten 0000008000/E80

07///1E0300//90129000023

030000000000E80001/CF8D

E35//40

AS-Proc-Code = 00 055 00

Capt.-Ref. = 0386

AID59: 292694

Betrag EUR 6,75

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

مجموعة أباريل

APPAREL GROUP
Call It spring
SP MUSHRIFF MALL
MUSHRIFF MALL
ABU DHABI

VAT RegNo.:100201491600003

فريضة القيمة المضافة : ١٠٠٢٠١٤٩١٦٠٠٠٠٣

Date: 26/9/19 10:20
التاريخ: ١٦/٩/١٩ ١٠:٢٠

Staff: 103525(Karim Monir
المتاجر: أمين الصندوق

Store No: 41183
المتاجر: ٤١١٨٣

Register: 1
الصندوق: ١

Inv No: T3HH14DWY11311HKK4ARK64

Trans No: 8517
رقم الترانزيت: ٨٥١٧

Tax Invoice / فاتورة فريضة

Item	Qty	Price	Amount
المتجر	الكمية	السعر	المبلغ

أحذية			
30044019 FPAEZOR-001-8			
102500231	1	299.00	299.00
١٠٢٥٠٠٢٣١	١	٢٩٩.٠٠	٢٩٩.٠٠

Total Qty.: 1	المجموع الكمي:
Subtotal: 299.00	الاجمالي ال:
Total: 299.00	المجموع:

Payment: الدفع:

Visa Card: بطاقة ائتمان:
AED 299.00 ٢٩٩.٠٠

VAT%	Net.Amt Excl.VAT	VAT	Amount Incl.VAT
نسبة فريضة	القيمة المضافة %	المبلغ	القيمة المضافة %
5%	284.76	14.24	299.00
%٥	٢٨٤.٧٦	١٤.٢٤	٢٩٩.٠٠

Card Receipt

-KS. 29- 30/09/2019 00:29:03

K-U-N-D-E-N-B-E-L-E-G

McDonalds.

Bezahlung MASTERCARD

Betrag 5.98 EUR

30/09/2019 00:27
Terminal-ID 54226773
TA-Nr. 136592 Beleg-Nr. 9305
Kartennr. #####5022
K.folg.Nr. 0000
Chip Online
VU-Nummer 152391414
AID-Parameter 0100000002
Autorisierungsnummer 647946

EMV-Daten:
0000008000/E800/440302/90129
000023030000008000E80001/7CFFE9
46/40

AS-Proc-Code = 00 055 00
Capt.-Ref. = 1713
AID59: 290056

** Payment successful **

Parkgutschrift nur gueltig fuer P20,
3 Stunden frei ab 20 Euro Verzehr,
Info beim Restaurant-Management



المشرق
mashreq

GUNAYDIN RESTAURANT

QUICK SERVICE RESTAURANT
DUBAI MALL, DUBAI

POS ID: 10092141 STORE: TERM:
MID 001000017507
DATE : 22/09/19 TIME : 17:15:40
PRE-RECEIPT
MASTER (I) EXP *****
5499 49***** 7884
PAN SEQ NO : 001
PEDRAZA HERNANDEZ/ROSARIO
BATCH: 162 RECEIPT NO : 12189

AMOUNT AED 193.00
TIP AED 0.00
TOTAL AED 193.00

FX RATE*: AED/MXN 5.665215

SELECTED TRANSACTION CURRENCY

[]	AED	AMOUNT	MXN	AMOUNT [X]
AED	193.00	AMT	MXN	1093.39
AED	0.00	TIPS	MXN	0.00
AED	193.00	TOTL	MXN	1093.39

I HAVE CHOSEN NOT TO USE THE MASTERCARD
CURRENCY CONVERSION PROCESS AND I WILL
HAVE NO RECOURSE AGAINST MASTERCARD
CONCERNING THE CURRENCY CONVERSION OR ITS
DISCLOSURE.

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE 844444

AID : A0000000041010
APP NAME : MasterCard
PRE NAME : MasterCard
TVR : 0000008000
TSI : E800
AC INFO : 40
AC : F400BE882BB92767

THANK YOU
COME AGAIN

< CUSTOMER COPY >

THANK YOU
COME AGAIN
<< MERCHANT COPY >>



المشرق
mashreq
WE MAKE POSSIBLE

Apparel Group
COLD STONE CREAMERY
MUSHRIF MALL
ABU DHABI

POS ID: 00046268 STORE: TERM:
MID: 039810299
DATE: 27/09/19 TIME: 13:34:08

PURCHASE

MASTERCARD(Chip)

5499 49 * 7884**

EXP: **/**

PNW SEQ NO : 001

PEDRAZA HERNANDEZ/ROSARI

BATCH : 426 RECEIPT NO : 13651

AMOUNT: AED 57.00

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE: 901859

AID : A0000000041010
TARI : MasterCard



اتصالات
etisalat

Emirates Telecommunications
Group Company PJSC
(Etisalat Group)

شركة مجموعة الإمارات للاتصالات ش.م.ع
(مجموعة اتصالات)

A39 Etisalat AU Marina Mall Outlet

www.etisalat.ae
Contact Center 101

VAI Number: 100023129800003

Official Receipt / إيصال رسمي
Tax invoice الفاتورة الضريبية

Receipt# 34141 24-09-2019 19:38:27
Served By: gsupan Terminal: 4
PTC: 30065753 Original

RIVERSONG RAY 10 POWER AED 51.45
BANK 10000MAH BLACK; EAN
- 6971442121070
S/N: RSPB02082862
W: 12 months
VAT included: %5

ENERGIZER QI WIRELESS AED 128.68
CHARGING PAD 10W;
WLACBLBKM; EAN -
3492548227402
S/N: EN402BKM0000359
W: 24 months
VAT included: %5

Subtotal	AED	171.55
Total VAT	AED	8.58
Collected Amount	AED	180.13
Payment Method	CREDIT CARD	
Change	AED	0.00

Contact nbr:
Credit card #: 549949*****7884

Thank you - شكرًا

CENTRO CAPITAL CENTRE
Centro Capital Centre Hotel
. Abu Dhabi
Tel: +971 2 4096666

DATE.....: 28/09/19
23:24
3C LOCATION ID...: 841209
EMV TERMINAL ID...: 84120904
ECR TERMINAL ID...: 84120904
BANK TERMINAL ID...: 00073562
BANK MERCHANT ID...: 346812000

APPROVED

BANK REPLY MESSAGE:
Approved

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Sale

TOTAL AMOUNT...: AED 30.00

CARD ID...: IC
CARD TYPE...: MASTERCARD
PAN...: xxxxxxxxxxxx7884
CARD ENTRY.: Chip
AID...: A0000000041010
TVR...: 000000000
TSI...: E800
EMV APP LABEL: MasterCard

AUTH CODE.....: 676819
REQ.TRX.PEF.NUM: 21604364
TRX REF NUM...: 79110

Signature verified

Thank you

CENTRO CAPITAL CENTRE
Centro Capital Centre Hotel
Abu Dhabi
Tel: 0971 2 4096666

DATE.....: 28/09/19
23:54
3C LOCATION ID...: 841209
ENV TERMINAL ID...: 84120904
ECR TERMINAL ID...: 84120904
BANK TERMINAL ID...: 00075562
BANK MERCHANT ID...: 46612000

APPROVED

BANK REPLY MESSAGE:
Approved

CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Sale

TOTAL AMOUNT...: AED 10.00

CARD ID...: MC
CARD TYPE...: MASTERCARD
PAN.....: xxxxxxxxxxxx7884
CARD ENTRY.: Chip
A.D.....: A0000000041010
TVR.....: 0000000000
TSI.....: E800
ENV APP LBL: MasterCard

AUTH CODE.....: 384205
REQ.TRX.REF.NUM: 21611494
TRX REF NUM....: 79112

Signature verified

Thank you



المشرق
mashreq

DAISO

DAISO JAPAN VALUE STORE LLC
DUBAI MALL

POS ID: 00034385 STORE: TERM:
MID: 022104659
DATE: 22/09/19 TIME: 11:48:07

PURCHASE
MASTER (I) EXP *****
5499 49*** 7884

PRN SEQ NO: 001
PEDRAZA HERNANDEZ/ROSARIO

BATCH: 239 RECEIPT NO: 112431

AMOUNT AED 63.00

FX RATE: AED/MXN 5.665215

SELECTED TRANSACTION CURRENCY

I	AED	AMOUNT	MXN	AMOUNT	EX
AED		63.00	MXN	356.91	

I HAVE CHOSEN NOT TO USE THE MASTERCARD
CURRENCY CONVERSION PROCESS AND I WILL
HAVE NO RECOURSE AGAINST MASTERCARD
CONCERNING THE CURRENCY CONVERSION OR ITS
DISCLOSURE.

PLEASE DEBIT MY ACCOUNT

APPROVAL CODE 572928

AID : A00000000041010
APP NAME : MasterCard
PRE NAME : MasterCard
TVR : 0000000000
TSI : E900
AC INFO : 40
AC : BCC5A96C4906B293

THANK YOU
COME AGAIN

< CUSTOMER COPY >

Lulu HyperMarket LLC
Branch of Abu Dhabi 13, WTC
TEL-02 3090100
customer@lulu.ae, lulu.ae.com
TEL: 100228723100003

6281036008169	1 x	1.95	\$2
دوريتوس بالفلفل الحار و الحلو			
6281036011880	42g	1.95	
6281036561207	1 x	1.75	\$2
دوريتوس بالفلفل الحار و الحلو			
Doritos Sweet Chilly Pepper	48g	1.75	
6281036564108	1 x	1.75	\$2
رقائق دوريتوس بحليب الشوكولاته			
Doritos Chipe Nacho Cheese	48g	1.75	
6281036014000	1 x	1.25	\$2
شيتوس بالفلفل الحار			
Cheetos Original Cheddar	25g	1.25	
76222		8.95	\$2
شيتوس بالفلفل الحار			
Ureco Colby	24g	8.95	

Total	15.65
Items	
sh	20.00
Change Cash	4.35

Tax inclusive: **الضريبة**

TaxCode	VAT	Amount	TaxAmount
S2	5.00	15.65	0.74

Served by: Raymond Censon Martin

Date	Time	Store	POS	Receipt
26.09.19	21:35	2215	10	259060

Keep bill for Exchange within 7 Days
Valid only at issued store.*T&C Apply
Thank you for shopping
Shop online at www.hypermarket.com



662215010025906020190926 3514