

TREEHOUSE JUICERY - CONCOURSE A  
TERMINAL 3, DUBAI AIRPORT - UAE  
LAGARDERE TRAVEL RETAIL & HWH LLC  
VAT REGISTRATION NO. 100243627500003

Bill #: 4079

Date: 13/12/2023 08:27  
Outlet: DX08  
Till: 004  
Served you: Amit Kumar Kanwar

Guests: 1

40004787 JUICE WATERBISC 38.00  
1.00 x 38.00

TOTAL IN AED 38.00

VAT Rate W/O VAT VAT Val. WITH VAT  
5.00% 36.19 1.81 38.00

MANUAL VISA 38.00

Get in touch  
contact-uae@lagardere-tr.com  
THANK YOU



**magnati**

HWH DX08 TREEHOUSE  
JUICERY T3 CONA  
TERMINAL 3 DUBAI INTL AIRPO  
RT  
DUBAI UAE

BATCH: 060228 RECEIPT NO: 015135  
DATE: 13/12/2023 TIME: 08:27:54  
APPL VERS: 2.10.1 SVR: 11

POS ID: 66301145  
MID : 547514000

PURCHASE VISA(V) EXP: \*\*/\*  
\*\*\*\* \* 7778

PAN SEQ NO : 001

/  
HOST REF NO : 00073

AMOUNT 38.00

PLEASE DEBIT MY ACCOUNT  
NO SIGN REQUIRED FOR CONTACTLESS TXN

APPROVAL CODE 245971

THANK YOU VISIT AGAIN  
MAGNATI  
<CUSTOMER COPY>

**network**

DUBAI TAXI  
CORPORATION  
DUBAI UAE

Date: 12/12/2023 Time: 23:59

PURCHASE

Merchant ID (MIC) 05000000172  
Terminal ID (TID) 0000001401  
Batch No 303  
Receipt No 010314  
Batch/Host NI

VISA

409914 \*\*\*\* 7778

Amount: AED 86.50

Approved

Approval Code: 105562  
00 APPROVED

Label VISA  
AID A000000031010  
TVR 0000000000  
TSI 0000  
AC 91C36D85C92B0595  
CID 8J  
App'n Version 0105

THANK YOU  
PLEASE COME AGAIN  
CUSTOMER COPY

Customer Connect

1. Connect to the following Wifi SSID.  
SSID: MeterConnect - HTD894
2. In browser go to meterconnect.ae.

**RTA**

Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: HTD894  
Driver : DAUD AMEEN MUHAMMAD AMEEN MUGHA  
Driver ID: 000221983

TRIP DETAILS

Trip ID : HTD894-2023121223-659-7  
Pick Up : Expo 2020  
Date : 12/12/2023 23:37  
Drop Off: The Greens  
Date : 12/12/2023 23:59  
Trip Distance: 27.77km  
Trip Duration: 21mins

Trip Amount AED 86.50  
Hala Peak AED 0.00  
Hala Peak X 1.00

Total Amount AED 86.50  
Type of Payment CARD



**magnati**

MONS HOSPITALITY FZE  
MS07 MOBILITY DISTRICT  
EXPO CITY  
DUBAI UAE

BATCH: 000605 RECEIPT NO: 000443  
DATE: 12/12/2023 TIME: 20:03:59  
APPL VERS: 2.10.1 SVR: 11

POS ID: 06248839  
MID : 547364000

PURCHASE VISA(V) EXP: \*\*/\*\*  
\*\*\*\* \* 7778

PAN SEQ NO : 001

/  
HOST REF NO : 000735897437

AMOUNT AED 85.00

PLEASE DEBIT MY ACCOUNT  
NO SIGN REQUIRED FOR CONTACTLESS TXN

APPROVAL CODE 672265

THANK YOU VISIT AGAIN  
MAGNATI  
<CUSTOMER COPY>

=====

= PAID =

AL FANAR FOODTRUCK  
TGP International DMCC  
COP 28, EXPO, DUBAI UAE  
Tax Number 1

Tax Invoice  
Take out Order #122\*  
Printed 12/12/23 6:02 PM  
Created 12/12/23 6:02 PM

Cashier : ALFANAR

Item	Qty	Rate	Amt
The Original	1	20.00	20.00
Subtotal		19.05	
VAT, 5.00%		0.95	
TOTAL		20.00	
Card		20.00	
Change		0.00	

=====

= PAID =

AL FANAR FOODTRUCK  
TGP International DMCC  
COP 28, EXPO, DUBAI UAE  
Tax Number 1

Tax Invoice  
Take out Order #125\*  
Printed 12/12/23 6:11 PM  
Created 12/12/23 6:11 PM

Cashier : ALFANAR

Item	Qty	Rate	Amt
The Original	1	20.00	20.00
Subtotal		19.05	
VAT, 5.00%		0.95	
TOTAL		20.00	
Card		20.00	
Change		0.00	

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= PAID =

AL FANAR FOODTRUCK  
TGP International DMCC  
COP 28, EXPO, DUBAI UAE  
Tax Number 1

Tax Invoice  
Take out Order #122\*  
Printed 12/12/23 6:02 PM  
Created 12/12/23 6:02 PM

Cashier : ALFANAR

Item	Qty	Rate	Amt
The Original	1	20.00	20.00
Subtotal		19.05	
VAT, 5.00%		0.95	
TOTAL		20.00	
Card		20.00	
Change		0.00	

**PHILLY JAWN**  
by GHOSTBURGER

**PJ DINE IN**  
Expo City, Mobility District,  
MS05 Building  
Dubai - U.A.E

TAX INVOICE فاتورة ضريبية  
TRN # 104055683700003

Bill No : D0003859  
Date : 12/12/2023  
Table : 79  
Covers : 1  
Opened By : PHILLY 20.00  
Closed By :  
Order Type : Non Resident  
Comments :

Qty	Item	Amount
1.00	MS Pistachio	30.00
1.00	A REAL CHEESESTEAK	55.00
	Sub Total	85.00
	Total AED	85.00
	Total Excluding vat	81.18
	VAT 5%	3.82

Thank you, see you very soon!  
All prices are inclusive of 5% VAT.  
جميع الأسعار تشمل ضريبة القيمة المضافة بـ 5%

**TRYP**  
BY WYNDHAM  
DUBAI

In-Room Dining

TRYP by Wyndham FL-100  
TRN - 100275573200003  
206 Muhammad Jahanzaib

CHK 10312 TBL 425/1  
GST 100.00  
11 DEC '23 19:18 PM

Hotel Guest  
1 kebab platter 100.00  
1 Spark A mol Big 26.00

Food 100.00AED  
Non Alc Bev 26.00AED  
**Total Due 126.00AED**

Tip: \_\_\_\_\_  
Total: \_\_\_\_\_  
Name: \_\_\_\_\_  
Room No: \_\_\_\_\_

Signature: \_\_\_\_\_  
All Prices are inclusive of 7%  
Municipality fees, 10% Service Charge  
& 5% VAT

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= PAID =

AL FANAR FOODTRUCK  
TGP International DMCC  
COP 28, EXPO, DUBAI UAE  
Tax Number 1

Tax Invoice  
Take out Order #124\*  
Printed 12/12/23 6:07 PM  
Created 12/12/23 6:07 PM

Cashier : ALFANAR

Item	Qty	Rate	Amt
White Raspberry	1	20.00	20.00
Subtotal		19.05	
VAT, 5.00%		0.95	
TOTAL		20.00	
Card		20.00	
Change		0.00	

=====

= PAID =

AL FANAR FOODTRUCK  
TGP International DMCC  
COP 28, EXPO, DUBAI UAE  
Tax Number 1

Tax Invoice  
Take out Order #124\*  
Printed 12/12/23 6:07 PM  
Created 12/12/23 6:07 PM

Cashier : ALFANAR

Item	Qty	Rate	Amt
White Raspberry	1	20.00	20.00
Subtotal		19.05	
VAT, 5.00%		0.95	
TOTAL		20.00	
Card		20.00	
Change		0.00	



Released Under the Official Information Act 1982

zoutai زوتاي  
 CHECK # 756878 DATE 12/23/23 TIME 14:05:37  
 TABLE # 53  
 Cravia INC LLC  
 TRN # 100283270500003  
 Tecom  
 -- ZNY TERRACE : 5272-Shu

ITEMS ORDERED	AMOUNT
1 Latime Bi Ajjine لحمه بيجنين	17.00
2 Chicken Shawarma شاورما دجاج	58.00
3 Famous Chicken دجاج مشهور	102.00
1 Hummus with Crackers حمص مع خبز	19.00
1 Hummus with Crackers حمص مع خبز	14.00
1 Skin On Fries بطاطا مقليه	8.00
1 DIET Pepsi CAN دايت بيبسي عليه	30.00
2 Fresh Lemonade ليموناده طازجه	19.00
1 Orange juice عصير برتقال	25.00
2 Sparkling Water مياه غازية	

\*\*\*\*\*  
 SUBTOTAL 293.00  
 المجموع الفرعي  
 TOTAL DUE 293.00  
 المجموع

RATE	NET	TAX	GROSS
5.00%	279.05	13.95	293.00

\*\*\*\*\*  
 # OF GUESTS 1

geidea  
 KITTOPI POOLS  
 BUSINESS CENTER LEVEL 4  
 BATCH: 889 DATE: 12/23/23 RECEIPT NO: 888768  
 APPL-VER: 8.33542 TIME: 14:28:03  
 POS ID: 88249891  
 MID: 793814888  
 SALE  
 LABEL: 499914\*\*\*\*\*7778  
 EXP: \*\*\*\*\*  
 TAX SEQ NO: 01  
 RRN : 888726121351

AMOUNT: AED 45.88  
 PLEASE DEBIT MY ACCOUNT  
 NO SIGN REQUIRED FOR CONTACTLESS TXN  
 APPROVAL CODE: 624565  
 AID : 4888888881616  
 LABEL: VISA  
 TID : 8888888888  
 CSI : 888  
 AC : 2758-2834510264  
 THANK YOU. VISIT AGAIN.  
 <<MERCHANT COPY>>

===== PAID =====  
 B CAFE  
 TGP International DMCC  
 COP 28, EXPO, DUBAI UAE  
 Tax Invoice #156\*  
 Tax Number: 1  
 Issued 12/23/23 3:53 PM  
 Created 12/23/23 3:53 PM  
 Cashier: HOTBUN

Item	Qty	Rate	Amount
Turfflo Slider	1	25.00	25.00
Soft Drinks	2	10.00	20.00
Subtotal			42.86
VAT 5.00%			2.14
TOTAL			45.00
Card			45.00
Change			0.00

THANK YOU FOR COMING!

geidea  
 TGP INTERNATIONAL  
 BUSINESS CENTER LEVEL 4  
 BATCH: 889 DATE: 12/23/23 RECEIPT NO: 888768  
 APPL-VER: 8.33542 TIME: 15:35:37  
 POS ID: 80340159  
 MID: 793814888  
 SALE  
 LABEL: 499914\*\*\*\*\*7778  
 EXP: \*\*\*\*\*  
 TAX SEQ NO: 01  
 RRN : 888728671988

AMOUNT: AED 20.00  
 PLEASE DEBIT MY ACCOUNT  
 NO SIGN REQUIRED FOR CONTACTLESS TXN  
 APPROVAL CODE: 571861  
 AID : 4888888881616  
 LABEL: VISA  
 TID : 8888888888  
 CSI : 888  
 AC : 62CFAD424688F54  
 THANK YOU. VISIT AGAIN.  
 <<MERCHANT COPY>>

===== PAID =====  
 B CAFE  
 TGP International DMCC  
 COP 28, EXPO, DUBAI UAE  
 Tax Invoice #156\*  
 Tax Number: 1  
 Issued 12/23/23 3:53 PM  
 Created 12/23/23 3:53 PM  
 Cashier: Bcafe

Item	Qty	Rate	Amount
Water	4	5.00	20.00
Subtotal			19.05
VAT 5.00%			0.95
TOTAL			20.00
Card			20.00
Change			0.00

THANK YOU FOR COMING!

geidea  
 CHUCK CHICK  
 BUSINESS CENTER LEVEL 4  
 BATCH: 889 DATE: 12/23/23 RECEIPT NO: 888768  
 APPL-VER: 8.33542 TIME: 12:00:32  
 POS ID: 88249779  
 MID: 793814888  
 SALE  
 LABEL: 499914\*\*\*\*\*7778  
 EXP: \*\*\*\*\*  
 TAX SEQ NO: 01  
 RRN : 888728184439

AMOUNT: AED 125.89  
 PLEASE DEBIT MY ACCOUNT  
 NO SIGN REQUIRED FOR CONTACTLESS TXN  
 APPROVAL CODE: 581265  
 AID : 4888888881616  
 LABEL: VISA  
 TID : 8888888888  
 CSI : 888  
 AC : 18846C86542880  
 THANK YOU. VISIT AGAIN.  
 <<CUSTOMER COPY>>

===== PAID =====  
 CHUCK CHICK  
 BUSINESS CENTER LEVEL 4  
 BATCH: 889 DATE: 12/23/23 RECEIPT NO: 888768  
 APPL-VER: 8.33542 TIME: 12:00:32  
 POS ID: 88249779  
 MID: 793814888  
 SALE  
 LABEL: 499914\*\*\*\*\*7778  
 EXP: \*\*\*\*\*  
 TAX SEQ NO: 01  
 RRN : 888728184439

Itinerary prepared for  
**Mr Simon Watts**

Ministry of Foreign Affairs & Trade



better business, together

Thursday 07 December 2023



**TRYP by Wyndham Dubai**

Al Saef - 1st St - Barsha Heights  
Dubai

Phone: +97142476666

Check In: 07 December 2023

Check Out: 13 December 2023



**Conf No:** confirmed

**Room Type:** Standard One Bedroom  
Suite



Room only chargeback to Orbit Travel Wellington.

Early check-in on 8 December

Breakfast included

Itinerary prepared for  
**Mr Ankit Kishore**

Ministry of Foreign Affairs & Trade



better business, together

Thursday 07 December 2023



**TRYP by Wyndham Dubai**

Al Saef - 1st St - Barsha Heights  
Dubai

Phone: +97142476666

Check In: 07 December 2023

Check Out: 13 December 2023



**Conf No:** confirmed

**Room Type:** Standard



Room only chargeback to Orbit Travel Wellington.

Early check-in on 8 December

Breakfast included