

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 SEP 19		16 SEP 19	16 SEP 19	178329

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ACCOUNT NO. 11936

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T
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PAGE 1 OF 4

TOMINI CLASSICS
MIGUEL LLORENTE
UMM SUQEIM RD & AL ASAYEL ST
DUBAI

WEST COAST SHIPPING
1200 WRIGHT AV
ATTN TOMINI CLASSICS
RICHMOND, CA 94804

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			303		VIS MASTERCARD	IRVINE, CA	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
QTY	SHIP	R.O.					
6	6	0	003-159-12-03	W7DC	7.75	5.89	35.34
			Part number 003-159-12-03		replaces		W7DC
1	1	0	130-150-13-18	WIRE SET	370.00	281.20	281.20
1	1	0	000-158-20-90	POINTS	47.50	36.10	36.10
NEED PICTURE OF YOUR OLD POINTS AND BOSCH NUMBER ON DISTRIBUTOR							
1	1	0	002-430-28-01-64	M/CYL	362.00	275.12	275.12
1	1	0	000-295-42-07	SLAVE CYL	206.00	156.56	156.56
1	1	0	000-295-52-06	M/CYL	296.00	224.96	224.96
1	1	0	000-094-58-04	AIRFILTER	32.00	24.32	24.32
1	1	0	003-250-91-04	P/PLATE	280.00	212.80	212.80
1	1	0	010-250-26-03-88	DISC	269.00	204.44	204.44
1	1	0	010-250-26-03-70	CORE	87.00	66.12	66.12
1	1	0	000-250-05-15	T/O-BRG	260.00	197.60	197.60
1	1	0	115-980-01-15	PILOTBRG	55.00	41.80	41.80
1	1	0	001-420-77-20	FRONTPADS	33.50	25.46	25.46
1	1	0	110-220-02-17	MTRMNTKIT	258.00	196.08	196.08
1	1	0	111-413-00-12	MOUNT	22.00	16.72	16.72
CENTER DRIVE SHAFT SUPPORT							
1	1	0	008-981-43-25	BEARING	36.00	27.36	27.36
			Part number 008-981-43-25		replaces		003-981
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.							
CUSTOMER'S SIGNATURE							
X							
PARTS							
SUBLET							
SHIPPING & HANDLING							
SALES TAX							
TOTAL							

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.

All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.

Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.

All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

CUSTOMER COPY

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney - Irvine, CA 92618-2808

(949) 598-4850

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 SEP 19		16 SEP 19	16 SEP 19	178329

SOLD TO

ACCOUNT NO. 11936

SHIP TO

PAGE 2 OF 4

TOMINI CLASSICS
MIGUEL LLORENTE
UMM SUQEIM RD & AL ASAYEL ST
DUBAI

WEST COAST SHIPPING
1200 WRIGHT AV
ATTN TOMINI CLASSICS
RICHMOND, CA 94804

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			303		VIS MASTERCARD	IRVINE, CA	
QTY	SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	004-997-56-46	FOR DRIVE SHAFT SEAL	22.50	17.10	17.10
2	2	0	001-997-34-46	PINION SEAL	29.50	22.42	44.84
2	2	0	110-423-00-79	GSKT	15.00	11.40	22.80
2	2	0	001-997-47-46	SEAL	27.50	20.90	41.80
1	1	0	186-261-00-60	29.5X35X8/	6.50	4.94	4.94
1	1	0	008-997-04-46	FRONT TRANS SEAL	14.50	11.02	11.02
			Part number 008-997-04-46	replaces 000-997			
1	1	0	111-261-00-79	REAR TRANS GASKET	14.50	11.02	11.02
1	1	0	309-261-07-80	REAR TRANS 6 HOLE	13.50	10.26	10.26
			Part number 309-261-07-80	replaces 111-261			
1	1	0	109-460-02-61	TRANS TOP GSKT PS KIT	248.00	188.48	188.48
1	1	0	010-997-89-47	FOR GEARBOX 45X67X10	22.00	16.72	16.72
			Part number 010-997-89-47	replaces 008-997			
				FRONT CRANK SEAL			
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.							
				PARTS			
				SUBLET			
				SHIPPING & HANDLING			
				SALES TAX			
				TOTAL			
CUSTOMER'S SIGNATURE							
X							

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PAGE 3 OF 4

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MIGUEL LLORENTE

UMM SUQEIM RD & AL ASAYEL ST
DUBAI

WEST COAST SHIPPING

1200 WRIGHT AV

ATTN TOMINI CLASSICS

RICHMOND, CA 94804

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			303		VIS MASTERCARD	IRVINE, CA	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
ORD.	SHIP	R.D.					
1	1	0	001-997-12-41	CRANKSEAL	15.00	11.40	11.40
2	2	0	110-352-10-65	BUSHING	16.50	12.54	25.08
4	4	0	110-352-18-65	BUSHING	5.25	3.99	15.96
2	2	0	120-333-02-48	BUSHING	22.00	16.72	33.44
2	2	0	120-333-03-48	BUSHING	22.00	16.72	33.44
2	2	0	111-333-04-48	BUSHING	33.50	25.46	50.92
2	2	0	111-333-05-48	BUSHING	33.50	25.46	50.92
1	1	0	108-330-02-75	SUB-MNTS	430.00	326.80	326.80
2	2	0	000-988-33-10	BUSHING	7.75	5.89	11.78
2	2	0	107-330-01-03	TIE-ROD	135.00	102.60	205.20
1	1	0	000-463-51-32	S/SHOCK	60.00	45.60	45.60
2	2	0	113-320-00-30	SHOCK	266.00	202.16	404.32
2	2	0	113-320-00-31	SHOCK	262.00	199.12	398.24
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CUSTOMER'S SIGNATURE X							
PARTS SUBLET SHIPPING & HANDLING SALES TAX TOTAL							

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1200 WRIGHT AV
ATTN TOMINI CLASSICS
RICHMOND, CA 94804

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			303		VIS MASTERCARD	IRVINE, CA	
QTY	SHIP	S.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	110-350-06-75	DIFF-MNT	296.00	224.96	224.96
1	1	0	110-350-12-75	BUSHING	400.00	304.00	304.00
1	1	0	126-420-01-20	SHOE-KIT	55.00	41.80	41.80
1	1	0	116-200-00-15	T/STAT	69.00	52.44	52.44
1	1	0	000-471-20-30	GAS CAP	330.00	250.80	250.80
1	1	0	113-490-00-22	RESONATOR	630.00	478.80	478.80
2	2	0	113-492-03-04	PIPE	27.00	20.52	41.04
1	1	0	113-491-13-01	MUFFLER	254.00	193.04	193.04
2	2	0	113-492-02-14	TIP	104.00	79.04	158.08
1	1	0	120-223-04-12	TRANSMNT	87.00	66.12	66.12
1	1	0	110-460-02-05	DRAG LINK	120.00	91.20	91.20
				USE THIS INSTEAD PF 113-240-00-18			
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.							
PARTS							5,906.34
SUBLET							
SHIPPING & HANDLING							0.00
SALES TAX							0.00
TOTAL							\$5,906.34

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CUSTOMER'S SIGNATURE

X

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CUSTOMER COPY

فاتورة ضريبة
رقم التسجيل الضريبي

UGARIT_{CITY}
PAINTS TRADING



we colour your world

أوغاريديتي
تجارة أصناف

Debit Sale No 9132 DATE ...19\01\2020..10:25:18... التاريخ

CUSTOMER INFORMATION

TOMINI TRADING LLC

معلومات الزبون

TRN-100254948100003

[illegible]

Customer's Signature: _____

توزيع العمل :

Signature:

التواضع:

ugaritcity.com

✉ Sales@ugaritcity.com

TAX INVOICE
TAX REGISTRATION NUMBER

MF-2-027
100300083100003

فاتورة ضريبة
رقم التسجيل الضريبي

UGARIT^{CITY}
PAINTS TRADING



we colour your world

أوغاريته
تجارة أصناف

Debit Sale No 9507 DATE ..23/01/2020.. 04:30:33 .. التاريخ ..

CUSTOMER INFORMATION

معلومات الزبون

TOMINI TRADING LLC

TRN-100254948100003

[illegible]

Customer's Signature: _____ : توقيعه العميل :

Signature: _____ :التوقيع

ugoritecity.com

 Sales@ugoritzcity.com

TAX INVOICE
TAX REGISTRATION NUMBER

MEZ-027
100300083100003

فاتورة ضريبة
رقم التسجيل الضريبي

UGARIT^{CITY}
PAINTS TRADING



أوغاريدي
تجارة أصبغا

Debit Sale No 9501 DATE ..23/01/2020.. 04:31:09 م. التاريخ

CUSTOMER INFORMATION

معلومات الزبون

TOMINI TRADING LLC

TRN-100254948100003

[illegible]

Customer's Signature: _____

توقيع العميل :

Signature: _____

الزبد:

ugoritcity.com

 Sales@ugoritecity.com

MEMO 1-1-2020 41



ACI-469435972838

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	Sold	USD	AE	469435972838
1/29/2020	C.I. References	Pkgs	Bill T/C	Bill D/T/F
	199579	2	5366-2008-7	

Shipper:	Consignee:
Erin Wilcox	Nitin Mehta
Stackry LLC	Tomini Trading LLC
472 Amherst St.	Junction of Umm Suqeim w/ Al Asayel
Suite 7	Al Barsha 2
Nashua	Dubai
NH 03063 US (781) 491-0874	DU AE (971) 430-62000
ID/EIN:800792576	ID/EIN:

Broker:	Importer:
	Nitin Mehta
	Tomini Trading LLC
	Junction of Umm Suqeim w/ Al Asayel
	Al Barsha 2
	Dubai
	DU AE (971) 430-62000
	ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 56.56
		56.560000	
Desc: slave cylinder			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 51.12
		51.120000	
Desc: suspension kit			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 50.00
		50.000000	
Desc: drive shaft kit			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 478.80
		478.800000	
Desc: differential kit			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 326.80
		326.800000	
Desc: front lower arm kit			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 25.00
		25.000000	
Desc: axel kit			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 1.00 NO	Unit Value:	Commodity Value: 24.32
		24.320000	
Desc: air filter			

Part Nbr:	Marks/Nbrs:	Cntry MFG:US Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 2.00 NO	Unit Value:	Commodity Value: 224.96
		112.480000	
Desc: master cylinder			

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1.00 NO Unit Value: 197.600000
Commodity Value: 197.60

Desc: brake kits

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1.00 NO Unit Value: 188.480000
Commodity Value: 188.48

Desc: transmission kit

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1.00 NO Unit Value: 181.200000
Commodity Value: 181.20

Desc: HT Lead set

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1.00 NO Unit Value: 15.000000
Commodity Value: 15.00

Desc: used toll kit

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1.00 NO Unit Value: 10.000000
Commodity Value: 10.00

Desc: used documents

Total Shipment 121 lbs Total Commodity 1829.8
Weight: Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00

Total Invoice Value: 1,829.8

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Erin Wilcox 1/29/2020

MF12-027
100300083100003

فاتورة ضريبة
رقم التسجيل الضريبي



we colour your world

أوغاريته
تجارة أصباغ

DATE 29/01/2020 - 10:23:45 التاريخ

معلومات الزبون

TRN-100254948100003

[illegible]

Customer's Signature: _____

توثيق العمل :

Signature: _____

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ugoritcity.com

 Sales@ugaritcity.com

فاتورة ضريبة
رقم التسجيل الضريبي

أوغاريديتي
تجارة أهبانغ

TRN-100254948100003

Customer's Signature: : توقيـع العميل Signature: : التوقيـع

فاتورة ضريبة
رقم التسجيل الضريبي



we colour your world

أوغاريديتي
تجارة أصناف

معلومات الزبون

TRN-100254948100003

PAID
04 FEB 2020
HARRIS CITY PAINTER TOWNSHIP

Customer's Signature: _____ توقيع العميل: _____ Signature: _____ التوقيع:

ugaritcity.com

✉ Sales@ugaritcity.com

AL GOUZ CAR WASH L.L.C

Tel: 04 - 3472976 - Fax: 04 - 3406611,
P.O. Box : 9965 - Dubai - U.A.E



القوز لغسيل السيارات ذ.م.م

تليفون : ٠٤-٣٤٧٢٩٧٦ فاكس : ٠٤-٣٤٠٦٦١١
ص.ب : ٩٩٦٥ دبي- ا.ع.م

STEAM WASH

FULL WASH

NORMAL WASH

OIL CHANGE

TAX INVOICE

TRN #100255672600003

Vehicle No : M.BENZ CAR NIL
K/M :
Customer : TOMINI TRADING L.L.C 055 8230085
TRN#100254948100003

Bill No 063456
Bill Date 26/02/2020
Job No 124500

Sl.	Part No	Description	Unit	Qty	Rate	Amount
1	CHASSIS	CHASSIS WASH HOT WATER	NOS	1.00	114.29	114.29

PAID

AED. ONE HUNDRED TWENTY ONLY

Total 114.29
VAT 5.00 % 5.71
Total (AED) AED 120.00

For AL GOUZ CAR WASH LLC

www.alquozcarwash.com

رقم التسجيل الضريبي

أوغاريدي سیتی
تجارة أصابع

معلومات الزبون

TRN-100254948100003

PAID
04 MAR 2020

ugaritcity.com Sales@ugaritcity.com

TAX INVOICE

Invoice No : AQINCH-2000002997
 Customer Code : CHC00001
 Customer Name : TOMINI TRADING LLC
 Address : UAE
 Customer TRN : 100254948100003

Invoice Date : 14-MAR-20
 Invoice Type :
 Ref From :
 Terms of Payment : Cash
 Contact No : 0
 PO Ref No :

Sl.No	Item Code	Item Name	UOM	Quantity	Price	Value	VAT	VAT Amt	Total Amt
1	08001-4LSL0	MOTOR OIL TOY SL 4L 20W50 (08880-83224)	EA	2✓	45.00	90.00	5	4.50	94.50
2	GOG-90	OIL GEAR 90 BP GALLON	EA	2✓	55.00	110.00	5	5.50	115.50
3	08889-80082	COOLANT GALLON LONG LIFE	EA	2✓	50.00	100.00	5	5.00	105.00
4	BF-B	BRAKE FLUID 500ML	EA	8✓	10.00	80.00	5	4.00	84.00
5	ATF-L	OIL AUTO TRANSMISSION UNIV.	EA	2✓	10.00	20.00	5	1.00	21.00

Total excl. VAT : 400.00
 Discount : .00
 VAT : 20.00
 Net Value : 420.00

Amount in Words: AED Four Hundred Twenty Only

Serial No:

PAID

14-MAR-20 11:32:38

Rajeev Raveendri

CUSTOMER'S NAME & SIGNATURE

Page 1 of 1

For Al Amani Spare Parts L.L.C.

GENUINE SPARE PARTS FOR



MAZDA * NISSAN * TOYOTA * MITSUBISHI * HONDA * DAIHATSU * SUBARU * ISUZU * HYUNDAI * DAEWOO * KIA

HOSE X PRESS MECHANICAL L.L.C.
TRN : 100373859600003
P.O. Box : 38193, Dubai, U.A.E.
Tel : 04-3474923
Fax : 04-3477698
E-mail : hexpress@emirates.net.ae
Building No. 368-258 AL Qouz Ind. Area No.3

هوس اكسبريس
HOSE X PRESS
TAX INVOICE

هوس اكسبريس ميكانيكل (ش.ذ.م.م.)
TRN : 100373859600003
ب.ع.ا. : 37193
فون : 04-3474923
فكس : 04-3477698
م.ع.ا. : 368-258 AL Qouz Ind. Area No.3

CASH CUSTOMER

TOMINI TRADING L.L.C.

DUBAI, UAE

CC001

Customer-TRN 100254948100003

Invoice No 37098
Invoice Date : 16-03-2020
L.P.O.No CASH
Ref No : TOMINI TRADI
Terms : 16-03-2020
Place of Supply Dubai

D.O No.	Description	Quantity	Rate	Dis.	Gross	VAT	Net
37098	5/16" R6 HOSE	1.00	15.00		15.00	0.75	15.75
37098	1/2" R6 HOSE	1.00	25.00		25.00	1.25	26.25
37098	3/8" R6 HOSE WITH ONE SIDE REPAIRING	1.00	35.00		35.00	1.75	36.75
37098	JUBILEE CLIPS	5.00	2.00		10.00	0.50	10.50
							89.25

PAID
16 MAR 2020
BY: _____

Amount in Words : EIGHTY NINE AND TWENTY FIVE FILS ONLY

Gross 85.00
Discount
VAT 5% 4.25
Net : 89.25

EMERGENCY & COMPLAINT CONTACT - 056-2687868

Receiver's Signature

For **HOSE X PRESS**



AN ISO 9001 : 14001 : 18001 CERTIFIED COMPANY

AIR HOSES • STAINLESS STEEL HOSES • HYDRAULIC HOSES LP/HP • THERMOPLASTIC HOSES • QUICK RELEASE COUPLINGS • TEFLON HOSES
M.S. & SS FITTING & ADAPTORS • INDUSTRIAL HOSES • M.S. & S.S TUBES • M.S. & S.S TUBE FITTINGS • CAMLOCK FITTINGS • HYDRAULIC & PNEUMATIC SEALS & ORINGS

Customer

TOMINI TRDING L L C(C0102)
TRN-100254948100003
UNITED ARAB EMIRATES
Tel:
Fax:
Email:
Customer VAT:
Delivery Date: 16 March, 2020

TAX - Invoice

Page 1 of 1

Document Date 16. March 2020
Due Date 16. March 2020
Invoice No. TIP200001293
Order No. SO200001924
Customer PO &
Payment Terms CASH
Bank ADCB
Account No. 603893124001
Salesperson KABEER

Sl. No.	Item No.	Description	Quantity	UOM	Unit Price Excl. Vat	Line Discount Amt	VAT %	VAT Amt	Line Amount Excl. Vat
1	ST000545	ORINGS	2	NBR	1.50	0	5	0.15	3.00
2	ST000500	ORINGS	4	NBR	1.00	0	5	0.20	4.00
3	ST000619	ORINGS	2	NBR	2.00	0	5	0.20	4.00
4	ST000640	ORINGS	2	NBR	3.00	0	5	0.30	6.00

Subtotal 17.00

VAT Amt 0.85

Total AED 17.85

**** SEVENTEEN AND 85/100 AED



SalesMan : KABEER

Store in-Charge

Receiver By :

For Advanced Technical & Engineering Services LLC

Signature



ورشة خالد وعالم للخراطة KHALID & ALAM LATHE WORKSHOP

Tel.: 04-3414342

Fax: 04-3414340

Mob: 055-7882772

P.O.Box: 233061

Al Quoz, Indl. Area No.3

Behind Cemex, Dubai - U.A.E.

Engine rebuilding, Steel Fabrication, Auto mechanical turning works
Axle assembly repairing & a wide range of lathe works including all
types of Welding & Moulding

E-mail : khalidalam2005@yahoo.com

TAX INVOICE فاتورة الضريبة

TRN: 100372850600003

تليفون : ٠٤-٣٤١٤٣٤٢

فاكس : ٠٤-٣٤١٤٣٤٠

مترك : ٠٥٥-٧٨٨٢٧٧٢

ص.ب : ٢٣٣٠٦١

القوز منطقة الصناعية رقم - ٣

خلف سيمكس، دبي - ا.ع.م

M/s.

TRN100254948100003

Country: UAE

Emirate :Dubai

DATE:

17-Mar-2020

INVOICE NO.

412537

LPO DETAILS

D.O. No:

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT BEFORE VAT	TAX%	VAT AMOUNT	TOTAL AMOUNT WITH VAT
1	Disc Turning	4 Pc	15.00	60.00	5 %	3.00	63.00

KHALID & ALAM
LATHE WORKSHOP

18 MAR 2020

PAID

Signature

Payment Terms:
Driver Name

UAE Dirham Sixty Three

Amount in Words:

TOTAL EXCLUDING VAT

AED 60.00

TOTAL TAX AMOUNT

AED 3.00

TOTAL WITH TAX

AED 63.00

NOTE : 1) Khalid & Alam Lathe Workshop is not responsible for any submitted job if exceeds for more than 60 day without any information or work process. The above mentioned job profile under description has to be rectified & confirmed on spot of delivery if any damage or misplace after delivery our organization does not bare any responsibility.

2) Received the above mentioned in good condition as per request.

3) Please note that payment without receipt voucher will not be accepted.

Receiver's Name

For KHALID & ALAM LATHE WORKSHOP

شركة زيون هايدروليك للتجارة ذ.م.م
ZION HYDRAULICS TRADING CO.LLC

TRN: 100392852800003

Mob : 050 1572651

055 2721554

Tel. : 04 8824747

Fax. : 04 8824737

P.O.Box : 392033

Al Qouz 4, Dubai - U.A.E

Email : zionhydraulics@gmail.com

TAX INVOICE

CUSTOMER NAME: Tomini Trading LLC Dubai TRNO.100254948100003 CASH		No. 14169 Date: 18/03/2020 LPO No: DO.Ref.					
Sr.No	Description	Qty	Unit	Unit Price	Amount before VAT	VAT amount	Net Amount
1	brake hose assembly	1	No	50.00	50.00	2.50	52.50
GROSS TOTAL							52.50
DISCOUNT							
Sub Total / Vat Table Amount:							52.50
Amount in Words: UAE Dirhams Fifty Two and twenty fils only							

شركة زيون هايدروليك للتجارة ذ.م.م
ZION HYDRAULICS TRADING CO. L.L.C
CASH RECEIVED

Note:

1. Payment to be made by crossed a/c payee cheque only in favour of Zion Hydraulics Trading Co. L.L.C
2. Any discrepancy in the Invoice should be notified within 7 days upon receipt. otherwise considered to be accepted for payment

For ZION HYDRAULICS TRADING CO. L.L.C

٢/



جوفنتوس للتجارة
JOVINTOS TRADING
AUTO SPARE PARTS

MFC-027

تليفون : ٤٣٣٠٧٦٦٨

فاكس : ٤٣٣٠٧٦٦٩

ص.ب : ٣٨٣٦٨

القوز، دبي - إ.ع.م

Tel: 04 3307668, Fax: 04 3307669, P.O. Box: 38368, Al Qouz, Dubai-U.A.E., Email: jovintospareparts@gmail.com

TRN 100254948100003

JOVINTOS TRADING LLC

TAX INVOICE

Page No: 1

INVOICE NO: 869216

DATE: 18/03/2020

REF NO:

TRN : 100322424100003

CASH MEMO

SRI	ITEM DESCRIPTION	QTY	UNIT	RATE	AMOUNT	VAT	NET AMT
1	AUTO BULB	10	PCS	3.00	30.00	1.50	31.50
2	AUTO INLB	10	PCS	4.50	45.00	2.25	47.25

PAID
18 MAR 2020

BY:.....

SEVENTY FIVE ONLY

TOTAL 75.00

DISCOUNT 3.57

GROSS AMOUNT 71.43

VAT @5% 3.57

NET AMOUNT(AED) 75.00

NISSAN
PARTS

AMARON **ACDelco**
BATTERY BATTERIES
THE BIGGEST NAME IN BATTERIES
ALL CARS AUTO LAMPS

TOYOTA
PARTS

STOCKIST & SUPPLIERS OF GENUINE & NON GENUINE PARTS, DEALING ALL KINDS OF
AUTO SPARE PARTS BATTERIES BELT & ACCESSORIES



Website: www.goldenscrewtrading.com

ASIE
for GOLDEN SCREW TRADING L.L.C.

Tax Invoice

Golden Seal H.Duty Eq. & Mac. Sp. Parts Trdg. L.L.C.
PO Box: 39726, Dubai, UAE
04-3215699 / 04-3410192
05 44486694 / 05 44486695
Emirate : Dubai
TRN : 100072704800003
E-Mail : goldenseal99@hotmail.com

Buyer

TOMINI TRADING (L.L.C)

Emirate : Dubai
Country : UAE
TRN : 100254948100003
Place of supply: UAE, Dubai

Invoice No.

GOS/20/INV/2600

Dated

19-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

GOS/AQ/1-02808

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount Excl.VAT	VAT %	VAT (AED)	Total Incl.VAT(AED)
1	Custom Made AQ1 Epdn Seal - 42.3 x 48.5 x 3.35 - 4pcs	4 nos	25.00	nos		100.00	5 %	5.00	105.00
2	Custom Made AQ1 Epdn Seal - 58 x 64.3 x 3.1 - 4pcs	4 nos	30.00	nos		120.00	5 %	6.00	126.00
3	Custom Made AQ1 Epdn Seal - 5.6 x 10.1 x 2.15 - 7pcs	7 nos	16.25	nos		113.75	5 %	5.69	119.44
						333.75			
						16.69			
						(-)0.44			
VAT 5% on Sales Less : Rounding Off									
GIL SEAL									
F A I N									
BY: _____									
Total		15 nos				DAED 350.00		16.69	
Amount Chargeable (in words)									

Golden Seal H.Duty Eq. & Mac. Sp. Parts Trdg. L.L.C.

PO Box: 39726, Dubai, UAE

04-3215699 / 04-3410192

05 44486694 / 05 44486695

Emirate : Dubai

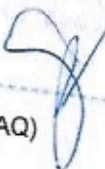
E-Mail : goldenseal99@hotmail.com

Receipt Voucher

No. : 1652

Dated : 19-Mar-2020

Particulars	Amount
Account :	
TOMINI TRADING (L.L.C)	
Agst Ref GOS/20/INV-2600 350.00 Cr	350.00
Through :	
Petty Cash Sales A/C (AQ)	
Amount (in words) :	
Dirhams Three Hundred Fifty Only	
	DAED 350.00

BY: 

Authorised Signatory 



Golden Seal H.Duty Eq. & Mac. Sp. Parts Trdg. L.L.C.

PO Box: 39726, Dubai, UAE

04-3215699 / 04-3410192

05 44486694 / 05 44486695

Emirate : Dubai

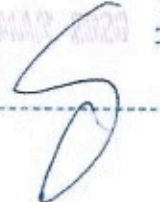
E-Mail : goldenseal99@hotmail.com

Receipt Voucher

No. : 1672

Dated : 21-Mar-2020

Particulars	Amount
Account :	
TOMINI TRADING (L.L.C)	70.00
Agst Ref GOS/20/INV-2634 70.00 Cr	
Through :	
Petty Cash Sales A/C (AQ)	
Amount (In words) :	
Dirhams Seventy Only	
DAED 70.00	

PAID
21 MAR 2020
BY: 

Authorised Signatory



Tax Invoice

IDEAL BRAKES AUTO SPARE PARTS TRADING L.L.C.

RAS AL KHOR, INDUSTRIAL AREA-1

NEAR EPPCO PETROL PUMP.

Tel:- +9714 3200969, Fax:- +9714 3200968

Emirate : Dubai

TRN : 100278797400003

E-Mail : n786noor@gmail.com

Buyer

Cash Customer

TOMINI GARAGE

Emirate : Dubai

Country : UAE

TRN : 100254948100003

Place of supply : UAE, Dubai

Invoice No.

26736

Dated

22-Mar-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	VAT Rate	Taxable Value	Tax Amount
1	Job Work(PU Sheet Clutch/ Pads)	2.00 NOS	142.85	NOS		285.70	5 %	285.70	14.29
	VAT Output					14.29			
	Total	2.00 NOS				AED 299.99		285.70	14.29

Amount Chargeable (in words)

UAE Dirham Two Hundred Ninety Nine and Ninety Nine fils Only

VAT Amount (in words)

UAE Dirham Fourteen and Twenty Nine fils Only (AED 14.29)

VAT %	Assesable Value	E. & O.E Tax Amount
5	285.70	14.29
Total	285.70	14.29



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **IDEAL BRAKES AUTO SPARE PARTS TRADING L.L.C.**

Authorised Signatory

This is a Computer Generated Invoice



جوفنتوس للتجارة
JOVINTOS TRADING
AUTO SPARE PARTS

MEP-027

هاتف: ٠٤ ٣٣٠٧٦٦٨

كس: ٠٤ ٣٣٠٧٦٦٩

ص.ب: ٣٨٣٦٨

لقوز، دبي - ا.ع.م

Tel: 04 3307668, Fax: 04 3307669, P.O. Box: 38368, Al Qouz, Dubai-U.A.E., Email: jovintospareparts@gmail.com

TRN 10023424100003
JOVINTOS TRADING LLC

TAX INVOICE

Page No: 1

INVOICE NO: 869393

DATE: 21/03/2020

REF NO:

TRN : 100322424100003

CASH MEMO

SPL	ITEM DESCRIPTION	QTY	UNIT	RATE	AMOUNT	VAT	NET AMT
1	AUTO BULB	10	PCS	4.30	43.00	2.15	45.15

PAID
21 MAR 2020

BY:

FORTY FIVE ONLY

TOTAL 43.00

DISCOUNT 0.14

GROSS AMOUNT 42.86

VAT @5% 2.14

NET AMOUNT(AED) 45.00

NISSAN
PARTS

AMARON **ACDelco**
BATTERY BATTERIES
THE BIGGEST NAME IN BATTERIES
ALL CARS AUTO LAMPS

TOYOTA
PARTS

STOCKIST & SUPPLIERS OF GENUINE & NON GENUINE PARTS, DEALING ALL KINDS OF
AUTO SPARE PARTS BATTERIES BELT & ACCESSORIES

[illegible]

VAT %	Assesable Value	E. & O.E Tax Amount
5 %	67.00	3.35
Total	67.00	3.35

Authorized Signatory

This is a Computer Generated Invoice



Jebel Ali Building M01
Al Quoz 3rd, Sheikh Zayed Road
P.O. Box: 3320
Dubai, UAE

Tax Invoice

Phone: +971(4) 338-3116
Fax: +971(4) 338-3110
TRN: 100261433500003
Date: 21/03/2020

Invoice: 785035

Page: 1 of 1

Sold To: Cash Sales - Al Quoz
Dubai UAE

Customer Name : TOMINI TRADING LLC

Customer TRN: 100254948100003

Currency: AED **Terms:** Cash On Delivery

Salesperson: Thanki, Dilip Kumar G

Cheque Number:

Legal Number: 2020-ALQ-ARINV-00005263

Payment Method:

Ship To: Dubai, UAE

Packing Slip: 294555

VAT % 5.00%

Line	Part Number/Description	Quantity	Unit Price	Extension	Disc %	Disc	Net	VAT	Total
1	XPZ1287 / Dunlop Cogged Deep Wedge V-Belt (Metric)	1.00 EA	25.00 /1	25.00	31.44	7.86	17.14	0.86	18.00
Total				25.00		7.86	17.14	0.86	18.00

Total Amount in Words : Dirhams Eighteen Only

Gross Amount:	25.00
Less Discount:	7.86
Net Amount:	17.14
VAT Amount:	0.86
Total:	18.00



Receiver's sign / stamp

For sales enquiries, please contact: algcounter@alkhalij.com; For feedback, comments and suggestions, please contact: feedback@alkhalij.com

شركة زيون هايدروليك للتجارة ذ.م.م
ZION HYDRAULICS TRADING CO.LLC

TRN: 100392852800003 /3

Mob : 050 1572651

055 2721554

Tel. : 04 8824747

Fax. : 04 8824737

P.O.Box : 392033

Al Qouz 4, Dubai - U.A.E

Email : zionhydraulics@gmail.com

TAX INVOICE

MER-027

CUSTOMER NAME: Tomini Trading LLC Dubai TRNO.100254948100003 CASH		No. 14400 Date: 02/04/2020 LPO No: DO.Ref.					
Sr.No	Description	Qty	Unit	Unit Price	Amount before VAT	VAT amount	Net Amount
1	brake hose assembly	2	No	50.00	100.00	5.00	105.00
GROSS TOTAL							105.00
DISCOUNT							
Sub Total / Vat Table Amount:							105.00
Amount in Words: UAE Dirhams One hundred Five only							

Note:

1. Payment to be made by crossed a/c payee cheque only in favour of Zion Hydraulics Trading Co. L.L.C
2. Any discrepancy in the Invoice should be notified within 7 days upon receipt, otherwise considered to be accepted for payment

For ZION HYDRAULICS TRADING

شركة زيون هايدروليك للتجارة ذ.م.م
ZION HYDRAULICS TRADING CO.LLC

TRN: 100392852800003

Mob : 050 1572651

055 2721554

Tel. : 04 8824747

Fax. : 04 8824737

P.O.Box : 392033

Al Qouz 4, Dubai - U.A.E

Email : zionhydraulics@gmail.com

TAX INVOICE

mer-027

CUSTOMER NAME:		No. 14401					
Tomini Trading LLC		Date: 02/04/2020					
Dubai		LPO No:					
TRNO.100254948100003		DO.Ref.					
CASH							
Sr.No	Description	Qty	Unit	Unit Price	Amount before VAT	VAT amount	Net Amount
1	brass adaptor	1	No	15.00	15.00	0.75	15.75
GROSS TOTAL							15.75
DISCOUNT							
Sub Total / Vat Table Amount:							15.75
Amount in Words: UAE Dirhams Fifteen and Seventy Five fils only							

Note:

1. Payment to be made by crossed a/c payee cheque only in favour of Zion Hydraulics Trading Co. L.L.C
2. Any discrepancy in the Invoice should be notified within 7 days upon receipt. otherwise considered to be accepted for payment

For ZION HYDRAULICS TRADING



Building Materials & General Order Suppliers
Tel: +971 4 3404065 / 3407522, Fax: +971 4 3470668, P.O. Box : 39986, DUBAI - U.A.E.
E-mail: sfm786@eim.ae **TRN : 100035112000003**

TRN : 100035112000003

C-No. 239631 Tax Invoice

Date 2.4.20

Mr./ M/s.

[illegible]

Customer's TRN:

Emirate: Dubai /

Salesman's Sign

فاتورة ضريبة
رقم التسجيل الضريبي

UGARIT_{CITY}
PAINTS TRADING



أوغاريته
تجارة أصابع

Debit Sale No 14785 DATE

we colour your world
25\04\2020 - 2:14:34

القاريخ

CUSTOMER INFORMATION

معلومات الزبون

TOMINI TRADING LLC

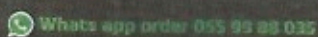
TRN-100254948100003

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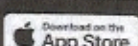
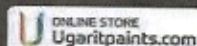
Discount:

Total: **المجموع:**

Customer's Signature: توقيع العميل: Signature: التوقيع:



DOWNLOAD & PURCHASE
FROM OUR ONLINE STORE





☎ Mob: 056-6536064, Mob: 050-6744123, Tel: 04-3405562
Shop # 12, Ras Al Khor 1, Dubai - U.A.E. , E-mail: taheyaparts@gmail.com

الفاتورة
INVOICE

Date 26/4/20

Mr. / Mrs.

السيد / السادة

الرقم S.No.	التفاصيل DESCRIPTION	العدد Qty.	سعر الوحدة Unit Price	المبلغ Amount
	80D2CL Metro (2003421458)	1		220/-
Total Dhs.				220

Terms & Conditions:

Return of Material will be accepted with in 3 Days from the date of invoice

Delivery with original documents

Electrical, Electronics and Compressor will not be taken back after fixing

Return of Materials is not accepted if it is used / label damage / mis handled

Receiver's Signature توقيع المستلم

For Al taheya Auto Spare Parts Trading



MER-027

SAADIYAT BUILDING MATERIALS TRADING L.L.C.

P.O. Box: 117839, Dubai, UAE. Tel. : +971 4 2240 510, Fax : +971 4 2240512

Email : info@saadiyatgroup.com, www.saadiyatgroup.com

TAX INVOICE

TRN NO : 100281657500003

M/s CASH MAIN

TOMINI TRADING LLC

Tax Registration No (TRN) 10025494100003

No : CAS/09271

Date : 26/04/2020

Sales Person : ARN

No	Code	Description	Unit	Qty	Rate	Taxable	VAT%	VAT Amt	Amount
1	BK	Bison Kit- Contact Adhesive	Pcs	1	14.00	14.00	5	0.70	14.70
2	FSG	FEVICOL SUPER GLUE	PCS	9	0.95	8.55	5	0.43	8.98

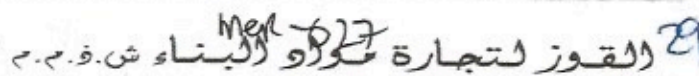
AED TWENTY THREE AND FILS SIXTY EIGHT ONLY

Remark

Received by

For Saadiyat Trading: AED 23.68





Building Materials & General Order Suppliers

Tel.: +971 4 3404065 / 3407522, Fax: +971 4 3470668, P.O. Box : 39986, DUBAI - U.A.E.

E-mail: sfm786@eim.ae

TRN : 100035112000003

Date 27-4-2020

Mr./ M/s.

Tomiaui

Среды

27 APR 2020

Customer's TRN:

Emirate: Dubai /

Salesman's Sign _____



Date 9-5-2020

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Dhs.	Fils	Dhs.	Fils
1	Inst Type	4	1		4	-
2	Clear Varnish	12	15		15	-
3	NC Wood Glue	14	20		20	-
4	Fevicol dho	1	8		8	-
Gross Amount					47	-
VAT 5%					2	35
Total Dhs.					49	35

Emirate: Dubai /

Salesman's Sign



C-No. 246319 Tax Invoice Date 12-5-2020

Mr./ M/s.

Tommy Garage

S.No.	DESCRIPTION	QTY.	RATE		AMOUNT	
			Dhs.	Fils	Dhs.	Fils
	3/8x4 CSK Screws	1	15	-	15	-
	Bison Kt	1	15		15	-

Customer's TRN:

Emirate: Dubai /

Salesman's Sign

Tel. : 06-5338176 (2 Lines)
Fax : 06-5321058
P.O. Box : 1133
B.M.W. Road
Beside ENOC
Sharjah - U.A.E.



MER-027

المزهر لطلاء المعادن بالكهرباء

AL MAZHAR METAL ELECTROPLATING

E-mail:sales@mazharplating.com | Web :www.mazharplating.com

تليفون : ٥٣٣٨١٧٦ - ٠٦ (خطين)
فاكس : ٥٣٢١٠٥٨ - ٠٦
ص.ب : ١١٣٣
شارع بي.ام.دبليو
بعد محطة اينوك
الشارقة - ا.ع.م.

No. 10477

سند قبض
RECEIPT VOUCHER

Date 12/05/2020 التاريخ

Received with thanks from Mr./M/s. Gomini Garage
وصل مع الشكر من السيد/السادة
The sum of Dhs Four hundred Fifty only
مبلغ وقدره درهم

By Cash/Cheque No. Date on Bank نقد/ شيك رقم
Being 5696 وذلك عن

DHS. درهم	Fils فلس
450	2

* Cheques Subject to realisation.

Signature التوقيع

Mem-077

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 MAY 20		12 MAY 20	12 MAY 20	185182

SOLD
 ACCOUNT NO. 11936
 TOMINI CLASSICS
 ERIC VILLANUEVA
 UMM SUQEIM RD & AL ASAYEL ST
 DUBAI

SHIP
 NITIN MEHTA
 472 AMHERST ST # 7140516
 NASHUA, NH 03063-1204

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
TODAY	303	167071878737	VIS MASTERCARD	IRVINE, CA

QTY	SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	000-471-20-30	GAS CAP	334.00	253.84	253.84
1	1	0	113-725-03-01	RAIL	770.00	585.20	585.20
1	1	0	113-725-04-01	RAIL	725.00	551.00	551.00
1	1	0	000-869-21-20	WASHER/JUG	72.00	54.72	54.72
1	1	0	000-869-11-19	LID	12.00	9.12	9.12
2	2	0	002-997-59-82	CLEAR	5.25	3.99	7.98
			SHIPPING & HANDLING 30.00				

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.

All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.

Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.

All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.

CUSTOMER'S SIGNATURE		
X		
PARTS		1,461.86
SUBLET		
SHIPPING & HANDLING		30.00
SALES TAX		0.00
TOTAL		\$1,491.86

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

Tel. : 06-5424825 (2 Lines)
P.O. Box : 34155
Behind Pacific Bldg. Mat.
Sharjah - U.A.E.

الكروم لطلاء المعادن
AL KEROUM METAL PLATING

E-mail : alkeroum786@gmail.com / alkeroum@yahoo.com

تليفون : ٠٦-٥٤٢٤٨٢٥ (خطين)
ص.ب : ٣٤١٥٥
خلف باسيفيك لمواد البناء
الشارقة - ا.ع.م.

No. 25993

TAX INVOICE فاتورة ضريبية

TRN:100225119500003

Date : 17/05/20 التاريخ

Mr./ M/s TOMONI Trading L.L.C
Customer TRN: 100254948100003 Place of supply : DUBAI الى السادة

الرقم Sl. No.	DESCRIPTION التفاصيل	الكمية QTY.	Unit Price سعر الوحدة		Amount المبلغ		Discount	VAT %	Total Amount	
			Dhs. درهم	Fils فلس	Dhs. درهم	Fils فلس			Dhs. درهم	Fils فلس
1	Mercedize Parts									
	chrome plate	2000								
2	yellow Galvaniz	8300			761.90	761.90		5%	800	
Remarks :									Total Before Vat	761.90
									VAT	38.10
Total Dhs. eight hundred only									GRAND TOTAL	800

I have checked the goods and confirmed that the condition of the job is good.
Once the job is taken out of the factory AL KEROUM METAL PLATING do not
stand any responsibility towards mishandling or loss.

Receiver's Sign. توقيع المستلم

For AL KEROUM METAL PLATING

MRK-027

MER-027

24



المزهر لطلاء المعادن بالكهرباء

Al Mazhar Metal Electroplating

Electroplaters of : Nickel, Chrome, Gold, Silver, Copper, Brass, Metal Polishing and Lacquering

Tax Invoice

(Original)

AL MAZHAR METAL ELECTRO PLATING PO Box-1133, Industrial Area 1. Emirate : Sharjah Contact : +971 6 5338176 E-Mail : sales@mazharplating.com TRN :100385172000003	Invoice No.	Dated
	5696	12-May-2020
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	J20/1487	
Customer Tomini Trading LLC Emirate : Sharjah Country : UAE TRN : 100254948100003 TRN :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount Excl.VAT	VAT %
1	Vehicle Parts Bubble Strip-2x150x, Strip-2x75x, For Chrome Plating	1 Set	428.62	Set	428.62	5 %
	Less : Output VAT @ 5% Round Off				21.43 (-)0.05	
Total		1 Set			AED 450.00	

Amount Chargeable (in words)

UAE Dirham Four Hundred Fifty Only (AED 450.00)

VAT Amount (in words)

UAE Dirham Twenty One and Forty Three fils Only (AED 21.43)

E. & O.E		
VAT %	Assesable Value	Tax Amount
5 %	428.62	21.43
Total	428.62	21.43

Declaration

we have checked the goods and confirm that the condition of the job as good.

Once the job is taken out of the factory AL MAZHAR Metal Electroplating will not be responsible for any kind of quality issues & damages due to mishandling or loss by customer

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sharjah Islamic Bank

A/c No. : 0011 2021 38 001

Branch & IFS Code: Main Branch

for AL MAZHAR METAL ELECTRO PLATING

Authorised Signatory

This is a Computer Generated Invoice



130 New Boston Street, 2nd Floor
Woburn, MA 01801 USA
TEL 781 - 589 - 0201 FAX 781 - 589 - 0228

Commercial Invoice

Invoice Number
CI5014147

CHE-003
MER-027
FER-077

SELLER/SHIPPER

Address: Stackry
Stackry
472 Amherst Street
Ste 7
Nashua NH 03063
UNITED STATES

Tax ID#:
Phone Number: 781-491-0874
E-Mail: client-support@stackry.com

SHIPMENT INFORMATION

Ship Date: 05/27/2020
Tracking Number: 393269880420
Reference Number: Stackry2#218199
Shipment Purpose: SOLD
Carrier: FEDEX
Destination: UNITED ARAB EMIRATES
Port Of Lading:

CONSIGNEE

Address: Tomini Trading LLC - Tomini Bldg.
Miguel Angel Llorente Gonzalez
Umm Suqelm Road with Al Asayel St.
Barsha 2
Dubai
UNITED ARAB EMIRATES

Tax ID#:
Phone Number: (+971) 50 165 1887
E-Mail:

BUYER (If Other than Consignee)**Parties To Transactions**

☐ Related ☒ Non-Related

Incoterms

DDU

Currency

USD

Num. Of Packages

2

Total Weight (lbs)

37.00

Cubic Meters**Terms And Conditions Of Delivery And Payment****Special Instructions**

Stackry2#218199

If there is a designated broker for this shipment, please provide contact information:

Name of Broker _____ Tel. No. _____ Contact Name _____

If you have not designated a custom broken in the box above, FedEx Ground may assigned FedEx Trade Networks Transport & Brokerage to clear the shipment. A clearance entry fee, duties and taxes, and other surcharges will be billed to the importer, unless prepaid by the

Duties and Taxes Payable ☐ Shipper ☒ Consignee ☐ Third Party If Third Party, Specify Account# _____

Product Description	Harmonized Code	Country Of Origin	Quantity	Unit Of Measure	Unit Weight (lbs)	Unit Value	Total Value
Sticker	null	US	1.00	PIECES	1.75	1.00	1.00
Luggage Rack Hardware Kit	null	US	1.00	PIECES	1.75	29.99	29.99
Wiper blade kit	null	US	2.00	PIECES	1.75	2.99	5.98
Rubber Pads	null	US	2.00	PIECES	1.75	1.99	3.98
Gasket	null	US	2.00	PIECES	1.75	5.00	10.00
Oil	null	US	1.00	PIECES	2.17	3.75	3.75
Brake Fluid Reservoir	null	US	1.00	PIECES	2.17	3.44	3.44
Tail Lamp Lens	null	US	4.00	PIECES	2.17	3.99	15.96

Products Total Value 74.10

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

I declare all the information contained in this invoice to be true and correct.

Erin Wilcox, Shipping Agent

05/27/2020

Signature and Title of
Authorized Person

Date

Packing Costs 0.00

Freight Costs 0.00

Other Transportation Costs 0.00

Handling 0.00

Insurance Costs 0.00

GST Paid Amount 0.00

Additional Fees 0.00

Duties And Taxes 0.00

Total Invoice Value 74.10

MEP - 027
280 SL REP



المزهر لطلاء المعادن بالكهرباء

Al Mazhar Metal Electroplating

Electroplaters of : Nickel, Chrome, Gold, Silver, Copper, Brass, Metal Polishing and Lacquering

Tax Invoice

(Original)

 AL MAZHAR METAL ELECTRO PLATING PO Box-1133, Industrial Area 1. Emirate : Sharjah E-Mail : sales@mazharplating.com TRN :100385172000003		Invoice No.	Dated	
		6218	20-Sep-2020	
Customer Tomini Trading LLC Emirate : Dubai Country : UAE TRN : 100254948100003 Place of supply : UAE, Sharjah TRN :		Delivery Note		
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	

SI No.	Description of Goods	Quantity	Rate	per	Amount Excl.VAT	VAT %
1	Items for Chrome Plating Gold Plating, Silver Plating, Nickel Plating, Copper Plating, Brass Plating, Metal Polishing	1 Set	450.00	Set	450.00	5 %
	Output VAT @ 5% Round Off				22.50 2.50	
Total		1 Set			AED 475.00	

Amount Chargeable (in words)	E. & O.E									
UAE Dirham Four Hundred Seventy Five Only (AED 475.00)	<table border="1"> <tr> <th>VAT %</th> <th>Assesable Value</th> <th>Tax Amount</th> </tr> <tr> <td>5 %</td> <td>450.00</td> <td>22.50</td> </tr> <tr> <td>Total</td> <td>450.00</td> <td>22.50</td> </tr> </table>	VAT %	Assesable Value	Tax Amount	5 %	450.00	22.50	Total	450.00	22.50
VAT %	Assesable Value	Tax Amount								
5 %	450.00	22.50								
Total	450.00	22.50								
VAT Amount (in words)										
UAE Dirham Twenty Two and Fifty fils Only (AED 22.50)										

Declaration we have checked the goods and confirm that the condition of the job as good. Once the job is taken out of the factory AL MAZHAR Metal Electroplating will not be responsible for any kind of quality issues & damages due to mishandling or loss by customer	Company's Bank Details Bank Name : Sharjah Islamic Bank A/c No. : 0011 2021 38 001 Branch & IFS Code : Main Branch
Customer's Seal and Signature	for AL MAZHAR METAL ELECTRO PLATING Authorised Signatory

This is a Computer Generated Invoice

TASRA Auto Spare Parts Tr. Co. LLC

SHJ: Sharjah Airport Head Office T: +971 6 552 9742
SHJ: Double Cola Road Branch T: +971 6 539 6414
DXB: Rashidiya Branch T: +971 4 286 2690
DXB: Sh. Zayed Road Branch T: +971 4 328 5074



شركة تسري لتجارة قطع غيار السيارات ذ.م.م.

MEP-27

ت: +971 6 552 9742
ت: +971 6 539 6414
ت: +971 4 286 2690
ت: +971 4 328 5074

مكتب الرئيسي مطار الشارقة
فرع شارع دبل كولا الشارقة
فرع الرشيدية، دبي
فرع شارع زايد، دبي

M/S . TOMINI TRADING LLC
Tel 0566608469
TRN 100254948100003

TAX INVOICE
TRN 100242917100003

Invoice No. 6075270
Invoice Date 23 Nov 2020
AMIR 2:25 pm
Delivery Place Dubai-DXB

Sl #	Part#	Part Name	Qty	Unit Price	Line Total
1	617 014 0180/64T1	GASKET OIL PAN	1	95.00	95.00

AED Ninety Nine And 75/100 Only

Discount 0.00
Taxable Amt 95.00
VAT 5% 4.75
Net Amount 99.75

Important

- Please inspect the parts before you leave the counter
- Return of unused stock parts possible within 14 days
- Part specially ordered for you cannot be returned or exchanged
- Hand written invoices are not valid, report if you see one
- See terms & conditions on the back side of this invoice

هام

- يرجى فحص القطع قبل مغادرة المكتب
- يمكن إعادة قطع المخزون غير المستخدمة خلال 14 يوم
- لا يمكن إعادة أو تبديل القطعة المطلوبة بشكل خاص لك
- لا تعتبر الفواتير المكتوبة بخط اليد صالحة، يرجى الإبلاغ عن أي فاتورة مكتوبة بخط اليد
- يرجى الاطلاع على الشروط والأحكام الموجودة خلف الفاتورة

Receiver's Name & Signature

S/N: 065768
TRN: 100 242 917 100 003



for suggestions & complaints:

Tel: +971 6 552 9742

email: feedback@etasra.com

شكراً لكم
Thank you

MER-027

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney - Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 NOV 20		25 NOV 20	25 NOV 20	192170

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ACCOUNT NO. 11936

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PAGE 1 OF 1

TOMINI CLASSICS
NAWAZ ZULQURNAIN
UMM SUQEIM RD & AL ASAYEL ST
DUBAI

NITIN MEHTA
472 AMHERST ST # 7140516
NASHUA, NH 03063-1204

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
TODAY		321	167071935873	VIS MASTERCARD		IRVINE, CA	
QTY	SHIP	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	113-720-03-18	L/GLASS	715.00	543.40	543.40
2	2	0	113-795-12-22	H/TOP SEAL	80.00	60.80	121.60
1	1	0	113-790-00-83	W/STRIP	430.00	326.80	326.80
 							We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser. We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts. All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature. Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way. All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.							
CUSTOMER'S SIGNATURE							
X							
PARTS							991.80
SUBLET							
SHIPPING & HANDLING							0.00
SALES TAX							0.00
TOTAL							\$991.80

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

CUSTOMER COPY

Mercedes-Benz Classic

Mercedes-Benz USA LLC

9 Whatney · Irvine, CA 92618-2808

(949) 598-4850

Toll-free: 1-866-MB-CLASSIC (622-5277)

Fax: (949) 598-4860

Email: classicparts@mbusa.com

Web: www.mbusa.com/classic

15
CARD

MER-027

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
22 DEC 20		22 DEC 20	22 DEC 20	193000

SOLD TO ACCOUNT NO. 11936
TOMINI CLASSICS
NAWAZ ZULQURNAIN
UMM SUQEIM RD & AL ASAYEL ST

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
TODAY	303	9450-9018-5401	VIS MASTERCARD	IRVINE, CA

QTY	UNIT	P.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2		0	113-725-17-66	SEAL	33.50	25.46	50.92
1		0	113-758-01-41	BEZEL	89.00	67.64	67.64
1		0	000125-003212	WASHER	1.10	0.84	0.84
1		0	304032-003001	NUT	1.70	1.29	1.29
			Part number 304032-003001 replaces 000934-				
1		0	113-987-00-41	WASHER	0.70	0.53	0.53
1		0	113-795-00-84	MLDG	1150.00	874.00	874.00
1		0	113-795-12-22	H/TOP SEAL	80.00	60.80	60.80
1		0	107-880-00-97	REARPAD	67.00	50.92	50.92
			SHIPPING & HANDLING		115.00		

We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser.

We will not be responsible for any damage to any vehicle caused by parts used on a model they were not specifically intended for, nor is there any warranty on such parts.

All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature.

Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way.

All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.

Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.

PARTS	1,106.94
SUBLET	
SHIPPING & HANDLING	115.00
SALES TAX	0.00
TOTAL	\$1,221.94

CUSTOMER'S SIGNATURE

X

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

MER-027



المزهر لطلاء المعادن بالكهرباء

Al Mazhar Metal Electroplating

Electroplaters of : Nickel, Chrome, Gold, Silver, Copper, Brass, Metal Polishing and Lacquering

Tax Invoice

(Original)

AL MAZHAR METAL ELECTRO PLATING PO Box-1133, Industrial Area 1. Emirate : Sharjah E-Mail : sales@mazharplating.com TRN : 100385172000003		Invoice No. 6699		Dated 7-Jan-2021	
Buyer Tomini Trading LLC Emirate : Dubai Country : UAE TRN : 100254948100003 Place of supply : UAE, Sharjah TRN :		Delivery Note			
		Supplier's Ref. 6699		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	

SI No.	Description of Goods	Quantity	Rate	per	Amount Excl. VAT	VAT %
1	Clasic Car Parts <i>Chroming</i> Output VAT @ 5%	1.00 Set	2,333.33	Set	2,333.33	5 %
					116.67	
Total		1.00 Set			AED 2,450.00	

Amount Chargeable (in words)
UAE Dirham Two Thousand Four Hundred Fifty Only (AED 2,450.00)

VAT Amount (in words)
UAE Dirham One Hundred Sixteen and Sixty Seven fils Only (AED 116.67)

VAT %	Assesable Value	Tax Amount
5 %	2,333.33	116.67
Total	2,333.33	116.67

Declaration
 we have checked the goods and confirm that the condition of the job as good.
 Once the job is taken out of the factory AL MAZHAR Metal Electroplating will not be responsible for any kind of quality issues & damages due to mishandling or loss by customer

Customer's Seal and Signature

Company's Bank Details
 Bank Name : Sharjah Islamic Bank
 A/c No. : 0011 2021 38 001
 Branch & IFS Code: Main Branch

for AL MAZHAR METAL ELECTRO PLATING

Authorised Signatory

This is a Computer Generated Invoice

MER-027

Tel.: 06-5396284

Tel.: 06-5396285

P.O.Box: 38259

B.M.W. Road

Sharjah - U.A.E.

E-mail: amrucaauto@gmail.com

امريكا الشمالية لتجارة قطع غيار السيارات ذ.م.م.

AMRUCA AL SHIMALYA**AUTO SPARE PARTS TRADING LLC****TAX INVOICE** فاتورة ضريبية

تليفون : ٥٣٩٦٢٨٤ - ٦

تليفون : ٥٣٩٦٢٨٥ - ٦

ص.ب : ٣٨٢٥٩

شارع بي. ام. دبليو

الشارقة - ا.ع.م.

TRN: 100348323500003

M/s. TOMINI CLASSICS

Invoice No. : 26020

Mob : Phone

Date : 12-Jan-2021

TRN : CASH BILL

SI No	Description	Unit Price	Quantity	VAT Amt	Total
1	PHILIPS BULB	3.33	10	1.67	34.97
2	BULB HENKEL	0.95	10	0.48	9.98
		Total		2.15	45.00

Discount 0.00

Net Amount : 42.85

VAT [5%] : 2.15

Round Off : 0.00

Grand Total : 45.00

Grand Total In Words :

Forty Five Dirhams Only

Customer Signature:

Thank you. Visit again

Authorised Signatory For : AMRUCA AL SHIMALYA

TOYOTA, LEXUS, NISSAN, MITSUBISHI, MAZDA, HONDA, KIA, HYUNDAI, BMW, MERCEDES, GMC
 ALL CARS NON-GENUINE SPARE PARTS WHOLESALE & RETAIL



MEP-027
نجم الجنوب للخدمات الفنية ذ م م
NORTHERN STAR TECHNICAL SERVICES LLC
TRN : 100386766800003

northernst@gmail.com
TRN 100386766800003

Tax Invoice

BILL TO

Tomini
, Dubai, U A E
TRN 100254948100003

INVOICE NO. 210626

DATE 26/01/2021

DUE DATE 25/02/2021

TERMS Net 30

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales	1	30.00	VALUE ADDED TAX	30.00
STEERING ARM REMOVING		0.00		

For Northern Star Technical Services LLC

VAT TOTAL 1.43
TOTAL 30.00
BALANCE DUE **AED30.00**

Receivers Signature

VAT SUMMARY

RATE	VAT	NET
VALUE ADDED TAX Agency @ 5%	1.43	28.57

PAID



Manufacturer & Repair of Transformers, Rewinding of AC / DC Motor, Rewinding Ind. Alternators & DB Assembling
P. O. BOX : 10609, Dubai - U. A. E., Tel. : +971 4 3474268, Fax : +971 4 3474269, E-mail : northernst@gmail.com

280SL RED

MER-027

AL RUAYAAL THAKIAH



الروية الزكية

AUTO SPARE PARTS TR. LLC

لتجارة قطع غيار السيارات ز.م

King Faisal Street Industrial Area Al Nahdha Sharjah

Ph.: +971557517247

TRN No :

TAX INVOICE

Admin

Customer Name : (620001) TOMINI TRADING

Address : DUBAI

TRN No : 100254948100003

Invoice No : 39

Invoice Date : Thu 02/06/2022

Invoice Type : CASH

Page 1 of 1

S.#	PRODUCT DETAILS	PART NO	QTY	PRICE	DISC%	VAT%	VAT Value	VALUE
1	CLAMP	0019889678	10	15.00		5.00	7.50	157.50



Quantity Total : 10.000

Printed On : 02/06/2022

06:59PM

Gross Before VAT :

150.00

Invoice Value :

157.50

VAT @5.00% :

7.50

Received :

158.00

Balance :

-0.50

IN WORDS ONE HUNDRED FIFTY-EIGHT ONLY

Remarks :



رقم التسجيل الضريبي
TAX REGISTRATION NUMBER
100300083100003
Sales

Sales

No 79611

فاتورة ضريبة
TAX INVOICE

DATE 6/6/2022 - 11:40:32 ص التاريخ

UGARIT_{CITY} **أوغاريت**
PAINTS TRADING **تجارة أصباغ**



687.75

CUSTOMER INFORMATION

TOMINI TRADING LLC

معلومات الزبون

TRN-100254948100003

[illegible]

Discount: _____ :خصم

Total: _____ **المجموع:** _____

Customer's Signature: _____: توقيع العميل Signature: _____: التوقيع



WhatsApp order 055 99 88 035

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Ugaritpaints.com



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MER-027 Tax Invoice

286 SL

Metal Coating L.L.C P.O BOX 36854, Shed 65, Al Jadaf Dubai Ship, Dockyard, Dubai, U.A.E Emirate : Dubai TRN : 100321057000003 E-Mail : info@metalcoatings.ae		Invoice No. 00639/2022	Dated 9-Jun-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Customer Tomini Trading LLC		Buyer's Order No.	Dated
Emirate : Dubai Country : UAE TRN : 100254948100003 Place of supply : UAE, Dubai PAN/IT No :		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT Rate	Taxable Value	Tax Amount
1	Zinc Plating Vehicle Parts for Yellow Zinc .600 Gram	1.00 u.m	285.71	u.m	285.71	5 %	285.71	14.29
	Output Tax @standard Rated				14.29			
Total		1.00 u.m			AED 300.00		285.71	14.29

Amount Chargeable (in words)

UAE Dirham Three Hundred Only

VAT Amount (in words)

UAE Dirham Fourteen and Twenty Nine fils Only (AED 14.29)

VAT %	Assesable Value	Tax Amount
5	285.71	14.29
Total	285.71	14.29

E. & O.E

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Metal Coating L.L.C


 Authorised Signatory

Any quality issue should be report within 7 days from invoice date. our Liabilities limited to value of invoice only



رقم التسجيل الضريبي
TAX REGISTRATION NUMBER
100300083100003
Sales

Sales

No 80481

فاتورة ضريبة
TAX INVOICE

DATE 14/6/2022 - 12:35:20 التاريخ

MBR-087

RED 280 SL

UGARIT CITY سیتی

PAINTS TRADING تجارة أصباغ



CUSTOMER INFORMATION

TOMINI TRADING LLC

معلومات الزبون

TRN-100254948100003

[illegible]

Discount: خصم:

Total: **المجموع:**

Customer's Signature: _____: توقيع العميل Signature: _____: التوقيع



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ONLINE STORE
Ugaritpaints.com



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App Store

MER-065
+
MER-027

Mercedes-Benz Classic

Mercedes-Benz USA LLC
3860 N. Lakewood Blvd.
Long Beach, California 90808
(949) 598-4850
Toll-free: 1-866-MB-CLASSIC (622-5277)
Fax: (949) 598-4860
Email: classicparts@mbusa.com
Web: www.mbusa.com/classic

CLASSIC PARTS SALES

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JUL 22		19 JUL 22	19 JUL 22	211709

S
O
L
D

T
O

ACCOUNT NO. 11936

TOMINI CLASSICS
NAWAZ ZULQURNAIN
UMM SUQEIM RD & AL ASAYEL ST
DUBAI

S
H
I
P

T
O

NITIN MEHTA
472 AMHERST ST # 7140516
NASHUA, NH 03063-1204

PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT			
			321	541273860127	VIS MASTERCARD	IRVINE, CA			
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT	We are not responsible for errors on parts orders when the part number is furnished to us by the purchaser. We will not be responsible for any damage to any vehicle caused by parts used on a model not specifically intended for, nor is there any warranty on such parts. All parts shortage and damaged part claims must be made immediately upon receipt of order. All shipments must be signed for upon delivery, unless we are instructed otherwise. We bear no responsibility for a lost shipment released without a proof-of-delivery signature. Parts returns must have prior authorization and must be accompanied the original sales invoice within 30 days of the original purchase. All returned parts must be their original packaging with our picking label affixed and in saleable condition. No returns on electrical parts if the package has been opened and/or unsealed. No returns on "Special Order" parts. No returns on parts that have been "test" installed, painted, modified, altered or disassembled in any way. All parts returned are subject to a 20% re-stocking fee. We are not responsible for shipping charges on parts returns. We will pay return freight charges only if we made an error on the parts order.
QTY	SHIP	S.O.							
1	1	0	111-268-09-42		BLACK	90.00	68.40	68.40	
1	1	0	116-670-00-39		SEAL	147.00	111.72	111.72	
1	1	0	116-671-01-20		FRAME, WSH	132.00	100.32	100.32	
			SHIPPING & HANDLING		20.00				
Core returns must be shipped within 30 days of the exchange part purchase. Cores must be returned in the same package the exchange part was supplied in. The core must be a genuine Mercedes-Benz part in rebuildable and complete condition to satisfy our core deposit refund obligation. The original core deposit invoice must be sent with the return. We will not pay shipping charges on core returns. Failure to return a core will result in forfeiture of the respective core deposit.									
CUSTOMER'S SIGNATURE									
X									
PARTS								280.44	
SUBLET									
SHIPPING & HANDLING								20.00	
SALES TAX								0.00	
TOTAL								\$300.44	

SEE REVERSE SIDE FOR IMPORTANT WARRANTY INFORMATION

CUSTOMER COPY

Tax Invoice

MER-027

(Original)

Metal Coating L.L.C

P.O BOX 36854, Shed 65, Al Jadaf Dubai Ship,
 Dockyard, Dubai, U.A.E
 Emirate : Dubai
 TRN : 100321057000003
 E-Mail : info@metalcoatings.ae

Customer**Tomini Trading LLC**

Emirate : Dubai
 Country : UAE
 TRN : 100254948100003
 Place of supply : UAE, Dubai
 PAN/IT No :

Invoice No.**00940/2022****Dated****12-Aug-2022****Delivery Note****Mode/Terms of Payment****Cash****Supplier's Ref.****Other Reference(s)****Buyer's Order No.****Dated****Despatch Document No.****Delivery Note Date****Despatched through****Destination****Terms of Delivery**

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT Rate	Taxable Value	Tax Amount
1	Chrome Plating Wheel Cup 4 Pcs	4.00 u.m	150.00	u.m	600.00	5 %	600.00	30.00
	Output Tax @standard Rated				30.00			
Total		4.00 u.m			AED 630.00		600.00	30.00

Amount Chargeable (in words)

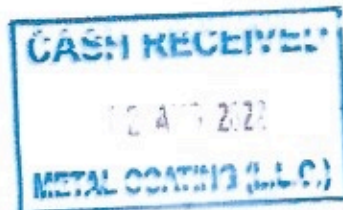
UAE Dirham Six Hundred Thirty Only

VAT Amount (in words)

UAE Dirham Thirty Only (AED 30.00)

E. & O.E

VAT %	Assesable Value	Tax Amount
5	600.00	30.00
Total	600.00	30.00

**Declaration**

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature**for Metal Coating L.L.C**

Authorised Signatory

Any quality issue should be report within 7 days from invoice date. our Liabilities limited to value of invoice only



Becker AutoSound, LLC

101 US Highway 46W / 2nd Floor
Saddle Brook, NJ 07663
201-773-0976

Invoice

Date 9/12/2022
Invoice # 34304

PAID
10/04/2022

Bill To

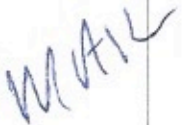
Tomini Classics
472 Amherst Street
Suite 7140516
Nashua, NH 03063

Ship To

Tomini Classics
Attn: Mike Llorente
472 Amherst Street
Suite 7140516
Nashua, NH 03063

P.O. # PayPal 10 3 2022
Terms Prepaid

Ship Date 9/12/2022
Due Date 9/12/2022
Other

Item	Description	Qty	Price	Amount			
BAS-MEX TR	Exchange of Mexico TR LMKU to serial E015711 (Customer's original was beyond repair)	1	450.00	450.00			
BAS-Power P...	Power Pack / Audio Amplifier rebuild / exchange	1	150.00	150.00			
BAS-BLUE.C...	Bluetooth Cable - MONO Classic Radio	1	125.00	125.00			
SPK-164.917	Speaker (Classic) 70mm X 250mm - Dash 110 / 111 / 112 / 113	1	159.99	159.99			
UPS Ground	UPS Shipping and special packaging of product - UPS Ground	1	27.40	27.40			
INSURANCE ...	Insurance to cover customer in case of loss or damage by shipping provider.	1	9.60	9.60			
							
		Subtotal		\$921.99			
		Sales Tax (6.875%)		\$0.00			
		Total		\$921.99			
		Payments / Credits		-\$921.99			
		Balance Due		\$0.00			

service@beckerautosound.com
www.BeckerAutoSound.com

201-773-0976



MER-027

INVOICE

Becker Autosound, LLC

101 US Highway 46 West, c/o eBay Dept., Saddle Brook, NJ 07663,
UNITED STATES

ebay@beckerautosound.com; Website: www.beckerautosound.com

Invoice No#: 0852
Invoice Date: 16 Sep 2022
Due Date: 16 Sep 2022

PAID

0.00 USD
AMOUNT DUEBILL TO
paypal@tominiclassics.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	BAS MEX TR exchange mexico tr E015711	1	450.00 USD	450.00 USD
2	BAS Power Pack power pack exchange	1	150.00 USD	150.00 USD
3	BAS BLUE Classic bluetooth streaming cable	1	125.00 USD	125.00 USD
4	SPK 164.917 dash speaker for MB	1	159.99 USD	159.99 USD
Subtotal				884.99 USD
Shipping				37.00 USD
TOTAL				921.99 USD
Amount paid				921.99 USD
AMOUNT DUE				0.00 USD



اس کی اس ستار تایر & ویل سیرفیس ش.ذ.م.م SKS STAR TYRE & WHEEL SERVICES LLC

TRN| 100514883600003

TAX INVOICE

CREDIT

Mer-027

Mr/M/s
TOMINI TRADING

TEL: 0565859111 FAX :
CLIENT TRN: 100254948100003

D.O.Invoice

Date

Invoice

28/11/2022

HO-SI-21077

Salesman

Payment Terms

Payment Due

SURAJ

No.	Description	Qty.	Price	Gross Amount	Vat Rate	Vat Amount	Total Amount INCL Vat
1	215/70 R15 109/107S RO CT8 NEXEN 2022	4	350.00	1,400.00	5	70.00	1,470.00
2	R15 TUBE	4	75.00	300.00	5	15.00	315.00
Remarks: JAGUAR E TYPE 95566KM				SUB TOTAL AMOUNT		1,700.00	
				VAT AMOUNT		85.00	
AMOUNT IN WORDS AED :ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE AND XX / 100 ONLY				GRAND TOTAL AMOUNT		1,785.00	

Signature: توقيع

Receiver's Sign.: توقيع المستلم



MICHELIN



EBC BRAKES



H&R



PIRELLI



Continental



GOODYEAR



BRIDGESTONE



Mobil 1

043476110 / 043476120 Umm Suqeim Road Al Quoz ind. 3 Dubai UAE

P.O.Box: 449015 info@sk-star.com www.sk-star.com

شركة زيون هايدروليك للتجارة ذ.م.م
ZION HYDRAULICS TRADING CO.LLC

TRN: 100392852800003

Mob : 050 1572651

050 4373129

Tel. : 04 8824747

Fax. : 04 8824737

P.O.Box : 392033

Al Quoz 4, Dubai - U.A.E

Email : zionhydraulics@gmail.com

TAX INVOICE

TO: TOMINI TARDING LLC
DUBAI, UAE
CUSTOMER TRN: 100254948100003

INVOICE NO: 30876
DATE: 07-Dec-22
CUSTOMER REFERENCE: VERBAL
PAYMENT TERMS: CASH
TRN: 100392852800003

S. NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	SUB TOTAL
1	BRASS FITTINGS WITH R6 FUEL HOSE	1.0	Nos.	35.00	AED 35.00
SUB TOTAL:					AED 35.00
VAT 5%:					AED 1.75
GRAND TOTAL:					AED 36.75

IN WORDS: AED THIRTY SIX DIRHAM AND SEVENTY FIVE FILS ONLY

REMARKS:

BANK DETAILS:

BENEFICIARY NAME: ZION HYDRAULICS TRADING CO. LLC
BANK: EMIRATES ISLAMIC BANK
BRANCH & SWIFT CODE: AL QUOZ BRANCH, DUBAI
IBAN NO: AE470340003707438627101

DECLARATION: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

RECIEVER'S NAME & SIGNATURE



Note:

1. Payment to be made by crossed a/c payee cheque only in favour of Zion Hydraulics Trading Co. L.L.C
2. Any discrepancy in the Invoice should be notified within 7 days upon receipt. otherwise considered to be accepted for payment

Receiver's Signature

For ZION HYDRAULICS TRADING

Authorised Signatory



اس کی اس ستار تایر & ویل سیرفیس ش.ذ.م.م
MER-027
SKS STAR TYRE & WHEEL SERVICES LLC

TRN| 100514883600003

TAX INVOICE

CREDIT

Mr/M/s
TOMINI TRADING

TEL: 0565859111 FAX :
CLIENT TRN: 100254948100003

D.O.Invoice

Date

Invoice

13/12/2022

HO-SI-21486

Salesman

Payment Terms

Payment Due

SURAJ

No.	Description	Qty.	Price	Gross Amount	Vat Rate	Vat Amount	Total Amount INCL Vat
1	TYRE REMOVING FIXING & (BALANCINGx4)	8	25.00	200.00	5	10.00	210.00
Remarks: TYR&WHEEL				SUB TOTAL AMOUNT		200.00	
				VAT AMOUNT		10.00	
AMOUNT IN WORDS AED :TWO HUNDRED TEN AND XX / 100 ONLY				GRAND TOTAL AMOUNT		210.00	

Signature: توقيع

Receiver's Sign.: توقيع المستلم



☎ 043476110 / 043476120 🏠 Umm Sugeim Road Al Quoz ind. 3 Dubai UAE

📧 P.O.Box: 449015 📧 info@sk-star.com 🌐 www.sk-star.com



اس کی اس ستار تایر & ویل سیرفیس ش.ذ.م.م SKS STAR TYRE & WHEEL SERVICES LLC

TRN| 100514883600003

TAX INVOICE

CREDIT

Mr/M/s
TOMINI TRADING

TEL: 0565859111 FAX :
CLIENT TRN: 100254948100003

D.O.Invoice

Date

Invoice

28/12/2022

HO-SI-21978

Salesman

Payment Terms

Payment Due

SURAJ

No.	Description	Qty.	Price	Gross Amount	Vat Rate	Vat Amount	Total Amount INCL Vat
1	TYRE REMOVING FIXING AND BALANCING	8	25.00	200.00	5	10.00	210.00
Remarks: TYRE&WHEEL				SUB TOTAL AMOUNT		200.00	
				VAT AMOUNT		10.00	
AMOUNT IN WORDS AED :TWO HUNDRED TEN AND XX / 100 ONLY				GRAND TOTAL AMOUNT		210.00	

Signature: توقيع

Receiver's Sign.: توقيع المستلم



☎ 043476110 / 043476120 🏠 Umm Suqeim Road Al Quoz ind. 3 Dubai UAE

📧 P.O.Box: 449015 ✉ info@sk-star.com 🌐 www.sk-star.com

WORK SHEET

Tomini Classics, a division of Tomini Trading LLC. Junction of Junction of Umm Suqeim Road and Al Asayel Street Al Barsha 2, Dubai - United Arab Emirates Tel: (+971) 4 306 2000 contact@tomini.classics.com	Doc. Reference:	
	QC Technician	
	Receive date:	03.01.2023 Due by date:
	Receive time:	04.01.2023 Due by time:
STATUS:		

Reg/Ref	Mileage	Chassis number	Make/Model	Year
MER-027	15,062 mi	11304410002383	MERCEDES BENZ 280SL	1968

LIST OF WORKS DONE

Replacement of all four shock absorbers, Bilstein Heavy Duty
 Replacement of hardtop lock plates, LH and RH
 New key made for fuel cap

Technician notes / observations	Labour rate:	N/A
	Total hours:	
	Total parts:	
	Total before VAT:	
	VAT:	0
	Grand total due:	0

I agree to pay for all work and parts required for the repairs described above at your retail charge. It is understood that any estimate given is provisional and all repairs are undertaken on a cash basis unless prior arrangements for credit have been approved. Any additional work found to be necessary must be authorised by myself prior to commencement. All goods shall remain the property of the seller until paid for in full.
 I have read and accept your terms and conditions. Nothing herein is designed to nor will it affect a customers statutory rights

Signed X

Date: 17/01/2023



A.A.A. SERVICES CENTER

P.O.BOX10101

DUBAI - U.A.E

TEL. : +971 4 2858989, +971 4 3470400

E-mail: info@aaadubai.com
Website: www.aaadubai.com

مرکز ای. ای. ای. للخدمات

ص.ب : ١٠١٠١

دبي - ع.م.

هاتف : ٩٧١ ٤ ٣٤٧٠٤٠٠ , ٩٧١ ٤ ٢٨٥٨٩٨٩

TAX INVOICE

Invoice No : 824209

TRN 100056347600003

Invoice Date : 05/01/2023

TOMINI GARAGE
DUBAI, UAE

Reg No. : NOP

Year : 1980

Make : MERCEDES BENZ

Model : SLK280

Mileage : 15062

Chassis : 113.044-10-002383

Colour : RED

Job No. : 1139029

Job Start Date : 05/01/2023

Job Comp. Date : 05/01/2023

Job Type : Vehicle

Charge Code : Chargeable

Receipt : RE037

Coll. Date : 05/01/2023

Tel-O :

Tel-R : 056 6608469-ERIC

Tel-M : 052 7055742 - JOSEPH

E-Mail : SANDIQSAFRIN@GMAIL.COM

TRN : 100254948100003

A/C No. : 1210100

Owner Name : C21374 TOMINI GARAGE

Page No. : 1

CODE	OPERATION DETAILS	VAT	CHARGES (DHS)
Labour			
WA	PERFORMED WHEEL ALIGNMENT NOTE : SUSPENSION BUSHES DAMAGE AND WHEEL PLAY.	Y	250.00

Total Charges	250.00
Total Parts Issues	0.00
Gross Invoice Value	250.00
Adjustment	0.00
Net Invoice Value	250.00
VAT @ (5%)	12.50
Amount with VAT	262.50

Receipt No.

LPO No.

Vehicle Received By

Customer's Signature

MER-027

Customer:	RECHARD COLIN MARK	Date:	1/4/2023 11:30 AM
Company:		VIN	SALLAAAD4DA668615
License No:	DWH 32951	Technician:	MOHAMMAD
Odometer:	128691	Order No.:	

VEHICLE ALIGNMENT REPORT

MERCEDES-BENZ, 1980, 123 All Models from 05/1977 except 007 053

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	2.8°	8.0°	9.0°	3.4°
		Right	2.6°	8.0°	9.0°	1.5°
	Camber	Left	-0.2°	-0.3°	0.2°	0.1°
		Right	0.3°	-0.3°	0.2°	-0.1°
	Toe	Left	-0.60°	0.15°	0.30°	0.25°
		Right	1.80°	0.15°	0.30°	0.20°
		Total	1.20°	0.25°	0.60°	0.45°
Rear	Camber	Left	2.4°	-----	-----	2.4°
		Right	3.0°	-----	-----	3.0°
	Toe	Left	0.10°	0.00°	0.65°	0.10°
		Right	0.25°	0.00°	0.65°	0.20°
		Total	0.35°	0.15°	0.65°	0.30°
	Thrust Angle		0.1°	-----	-----	0.1°
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI	Left		13.7°	-----	-----	5.2°
	Right		13.8°	-----	-----	6.8°
Included Angle	Left		13.5°	-----	-----	5.3°
	Right		14.1°	-----	-----	6.7°
Toe Out On Turns	Left		-----	0.7°	2.0°	-----
	Right		-----	0.7°	2.0°	-----
Maximum Turns	Left		-----	41.0°	44.0°	-----
	Right		-----	41.0°	44.0°	-----
Toe Curve Change	Left		-----	-----	-----	-----
	Right		-----	-----	-----	-----
Setback	Front		0.0"	-----	-----	-0.2"
	Rear		0.0"	-----	-----	0.2"
Track Width Diff.			-----	-----	-----	-----
Wheel Base Diff.			0.0"	-----	-----	-0.4"
Front Ride Height	Left		0.0"	-----	-----	0.0"
	Right		0.0"	-----	-----	0.0"
Rear Ride Height	Left		0.0"	-----	-----	0.0"
	Right		0.0"	-----	-----	0.0"
Frame Angle			-----	-----	-----	-----