



Tax Invoice

BAQALA

Ship To: SHABAB ALWATHAB

BAQALA

Address:

LPO:

Salesperson Name: Najmal

19.50 97.50 5% 4.88 102.38

135.5 6.78 142.28

0.00 - 0.00

Chimbal

Currency & AFD

Code Description - Qty Price Gross VAT VAT Total Amoun %

3 FOC 0.00 0% 0.00 0.00

0.00

1

SALES

500 ML Carton 1X21 - 5 P007

Bottles-Cln

P008 330 ML Carton1\24 2 19.00 38.00 5% 1.90 39.90

Bottles-Ctn

SUB-TOTAL SALES

FREE GOODS P00) = 500 ML Carton 1X24 5 FOC 0.00 0% 0.00 0.00

Bottles Ctn

Total VAL Amount

P008 330 ML Carton1X21

Bottles Cin

SUB-TOTAL FREE GOODS 8

Total Net Amount 😰 135.50

6.78 112.28

Total Amount Amount Received

£ 112.28 Balanëe Due 0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Cash-

Invoice ID: IN-ADP9-012862

Customer: SHABAB ALWATHAB

BAQALA

Ship To: SHABAB ALWATHAB

BAQALA

Date: 06/03/2023 12:17 PM

Customer Code: 70103

Customer TRN: 100364461200003

LPO:

Salesperson Name: Najmal

Chimbal

Currency: AED

Oty Price Gross VAT VAT Total Code Description Amoun %

2

4

15

-1

SALES

P001 1.5 S/W 1 A 6 Bottles-Tray P007

500 Mt. Carton 1X21 2 19.50 39.00 5% 1.95 40.95 Bottles-Ctn

P008 330 ML CartoufA24 Bottles Ctu

P011 200 ml 5/W 1521 Bottle: Tray

SUB-TOTAL SALES

FREE GOODS

P007 500 Mt Carton IX21 2 Bold les-Clin P008 - 330 ML Carton1X24 Bottles=Ctn

P011 200 ml S/W 1521 Bottles-Tray P022 5 Lit (1 X 4)

Carton Ctn

SUB-TOTAL FREE GOODS 16

FOC

18.50 129.5 5% 6.48 135.98 n

9.75 19.50 5% 0.98 20.48

19.00 76.00 5% 3.80 79.80

264.0 13.20 277.20 0

FOC 0.00 0% 0.00 0.00

0.00 0% 0.00 0.00 8 FOC 0.00 0% 0.00 0.00

2 FOC 0.00 0% 0.00 0.00

0.00

0.00 0.00

Total Net Amount

Total VAT Amount Total Amount

Amount Received Balance Due

261.0015.20277.20

277.20

0.00 ORTHURN

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Customer

Safes Rep

Supervisor



LPO:



Las Invoice

Date: 13/03/2023 03:25 PM
 Invoice Type: Cash
 Date: 13/03/2023 03:25 PM

 Invoice ID: IN-ADP9-012914
 Customer Code: 70103

 Customer: SHABAB ALWATHAB
 Customer TRN: 100364461200003
 Invoice Type: Cash

1340 / 14 Ship to: SHABAB ALWATHAB

BAQALA - Salesperson Name: Najmal Address:

Chimbal

Currency: AFD

Code Description Qta Price Gross VAI VAT Total Amour %

SALES P007 500 ML Carton 1X24 7 19.50 136.5 5% 6.83 143.33 Kettles-Cli ()

136.5 6.83 143.33 SUB-10TAL SALES 7

FREE GOODS

Bottles Ctn POII 200 ml S/W 1824 # FOC 0.00 0% 0.00 0.00 Bot Hess Tray

54 N N N 0.00 0.00 0.00 SUB-101AL TREE GOODS 8

Total Net Amount : 136.50 Total VAT Amount : 6.33 Total Amount : 143.33

Amount Received 143,33 Balance Duck 4 0.00

Thank You

ORIGINAL

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Sales Rep Supervisor Cusil concr





Date: 10/03/2023 10:45 AM Tax Invertee

Invoice Type: Cash

| Thvoice ID: IN-ADP9-012889 | Customer Code: 70103 | Customer: SHABAB ALWATHAB | Customer TRN: 100364461200003 |

BAQALA

Ship to: SHABAB ALWATHAB

Address:

BAQALA

Salesperson Name: Najmal Chimbat

Customer Code: 70103

LPO:

Currency: Altr

Amount &

SALES P001 1.5 S/W 1 V 6 4 9.75 39.00 5% 1.95 40.95

Bottles 1853 P007 500 M, Carlon IV21 5 19,50 97.50 5% 4.88 102.38

Bottles Chi

3 + 401At, 5At,E5 9

136.5 6.83 M3.33

FREE GOODS

P008 330 ML Carton1\Z1 8 FOC 0.00 0% 0.00 0.00 Bottles, Ou

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

Total Art Amount : 436,50 Total AAT Amount : 6,83 Total Amount : 143,33

Amount Received \$\ 113.33 Balance Due \$\ 0.00

Thank You

ORIGINAL

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Sales Rep

Supervisor



Mai Dubai L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 TRN: 100069385100003 Toll Free: 800 62438224 (800 Mai Dubai) (800 mai bees), http://www.maidubaiwater.com



Tax. Invoice

Invoice Type: Cash

 Invoice ID: IN-ADPH-013005
 Customer Code: 70103

 Customer: SHABAB ALWATHAB
 Customer TRN: 100364461200003

BAGALA

Ship to: SHABAB ALWATHAB

1:16041.4 Address:

- Salesperson Name: Najmal Chimbal

Date: 27/03/2023 10:49 AM

LPO:

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amoun %

SALES

Bottling Ctu

P007 500 ML Carton 1A21 7 19.50 136.5 5% 6.83 143.33 (j

SUB-TOTAL SALES

136,5 6.83 143.33 ()

FREE GOODS

Bottle: Chi P022 5 Lit (1 \ 1)

FOC 0.00 0% 0.00 0.00

Carton Ctn

0.00 0.00 0.00 SEB-TOTAL FREE GOODS 8

Total Net Amount : 136.430 Total VAT Amount : 6.83

Ē

Total Amount

143.33

[13,33

Amount Received Balance Due

0.00



Thank You

ORIGINAL

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Customer

Sales Rep





B40 11 A

Ship To: Shabab ALWAUJAB

BAGALA

Address

Tax Invoice
Date: 20/03/2023 04:42 PM

 Invoice Type: Cash
 Date: 20/03/2023 04:42 PM

 Invoice Type: Cash
 Customer Code: 70103

 Customer: SHABAB M.WATHAB
 Customer TRN: 100364461200003

IP0-

-Salesperson Name: Najmal

Chimbal.

Currency: Alda

Code Description Of y Price Gross VAT VAT Total

Amoun %

SALES

Bottles Ctn

P007 500 Mi Carton 1321 7 19. (0.136.5-5% 6.83 113.33 ()

SUB-1014 - 54LE5

136.5 6.83 143.33 ()

FREE GOODS

P001 1.5 S/W 1 X 5 1 F00 0.00 0% 0.00 0.00 Bottles-Tray

P008 330 ML Camton 1421

Б FOC 0.00 0% 0.00 0.00

Boilles Cin

SUB-TOTAL FREE GOODS TO

0.00 0.00 0.00

Total Net Amount : 136.50 Total VAT Amount : 6.83 Total Amount : 113.33

Total Amount

113,33 0.00

Amount Received : Balance Due : 8

Hank rou

ORIGIN IF

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Safes Rep Supervisor

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