



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



Tax Invoice

Invoice Type: Cash Date: 14/02/2023 03:06 PM  
Invoice ID: 1A-ADP9-012705 Customer Code: 56016  
Customer: Bagala Shine Star Customer TRN:  
L.L.C  
Ship To: Bagala Shine Star LPO:  
L.L.C  
Address: Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P008	330 ML Carton 1x24 Bottles Ctn	3	19.00	57.00	5%	2.85	59.85
P011	200 ml S/W 1x24 Bottles Tray	4	18.50	74.00	5%	3.70	77.70
-----							
SUB-TOTAL SALES		7		131.00		6.55	137.55
				0			

FREE GOODS							
P008	330 ML Carton 1x24 Bottles Ctn	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles Tray	6	FOC	0.00	0%	0.00	0.00
-----							
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00

Total Net Amount	:	131.00
Total VAT Amount	:	6.55
Total Amount	:	137.55
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Amount Received	:	137.55
Balance Due	:	0.00

Thank You

ORIGINAL

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Customer\* Sales Rep Supervisor



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#### Tax Invoice

Invoice Type: Cash Date: 16/02/2023 05:49 PM  
Invoice ID: IN-MDP-012726 Customer Code: 56016  
Customer: Baqala Shine Star Customer TRN:  
L.L.C  
Ship To: Baqala Shine Star LPO:  
L.L.C  
Address: Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton 1X21 Bottles-Ctn	6	19.00	114.00	5%	5.70	119.70
SUB-TOTAL SALES		17		270.00		13.50	283.50

FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	4	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			18	0.00	0.00	0.00	

Total Net Amount	:	270.00
Total VAT Amount	:	13.50
Total Amount	:	283.50
Amount Received	:	283.50
Balance Due	:	0.00

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Customer: Sales Rep: Supervisor:



Fax Invoice

Invoice Type: Credit  
Invoice no: FA-MaiDF-012011  
Customer: Bapala Shina Store  
L.L.C  
Ship to: Bapala Shina Store  
L.L.C

Date: 04/02/2023 12:31 PM  
Customer Code: 56016  
Customer TRN:

Address:

Salesperson Name: Najma  
Chimbal

Currency: \$99

LPO:

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	Z			
			1				

SALES							
P001	1.5 5/8" 1 A 6	3	9.75	29.25	5%	1.46	30.71
	Bottles Tray						
P001	100 ml 5/8" 1 A 12	2	9.75	19.50	5%	0.98	20.48
	Bottles Tray						
P011	200 ml 5/8" 1 A 21	1	18.50	74.00	5%	3.70	77.70
	Bottles Tray						
P028	500 ml Pack	1	10.75	10.75	5%	0.54	11.29
	1X12 AtkaLine						
	Zero Pack						

SUB-TOTAL SALES	10		133.5	6.68		140.18
			9			

FREE GOOD

P001	1.5 5/8" 1 A 6	2	FOC	0.00	0%	0.00	0.00
	Bottles Tray						
P001	500 ml 5/8" 1 A 12	1	FOC	0.00	0%	0.00	0.00
	Bottles Tray						
P011	200 ml 5/8" 1 A 21	1	FOC	0.00	0%	0.00	0.00
	Bottles Tray						
P028	500 ml Pack	1	FOC	0.00	0%	0.00	0.00
	1X12 AtkaLine						
	Zero Pack						

SUB-TOTAL FREE GOOD	10		0.00	0.00		0.00
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Total Net Amount	133.50
Total VAT Amount	6.68
Total Amount	140.18

Amount Received	140.18
Balance Due	0.00

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Customer

Sales Rep

Supervisor



Pay Invoice

Invoice Type: Cash  
Invoice ID: IN-ADH-012011  
Customer: Bagula Sultan Star  
L.L.C  
Ship To: Bagula Sultan Star  
L.L.C  
Address:

Date: 08/02/2023 11:32 AM  
Customer Code: 56016  
Customer TRN:

LPO:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
Sales							
PO-17	500 ML Carton 1x24 Bottles-Cin	3	19.50	58.50	5%	2.93	61.43
PO-15	330 ML Carton 1x24 Bottles-Cin	3	19.00	57.00	5%	2.85	59.85
PO-11	200 ml 5/6 1x24 Bottles- Tray	1	18.50	18.50	5%	0.93	19.43
SUB-TOTAL SALES				134.00		6.70	140.70
FREE GOODS							
PO-17	500 ML Carton 1x24 Bottles-Cin	2	FOC	0.00	0%	0.00	0.00
PO-15	330 ML Carton 1x24 Bottles-Cin	2	FOC	0.00	0%	0.00	0.00
PO-11	200 ml 5/6 1x24 Bottles- Tray	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				0.00		0.00	0.00

Total Net Amount	:	134.00
Total VAT Amount	:	6.70
Total Amount	:	140.70
Amount Received	:	140.70
Balance Due	:	0.00

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Signature

Sales Rep

Supervisor



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Tax Invoice\*

Invoice #: 13 5695-912564      Date: 01/02/2023 02:32 PM  
Customer: Bagala Same Star      Customer Code: 56016  
Ship To: Bagala Same Star      Customer TRN:  
L.L.C      LPO:  
Address:      Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P007	500 MI Carton 1821 Bottles Ctn	7	19.50	136.50	5%	6.83	143.33
SUB-TOTAL SALES							
		7		136.50		6.83	143.33
FREE GOODS							
P007	500 MI Carton 1821 Bottles Ctn	8	600	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00
Total Net Amount							
				136.50			
Total VAT Amount							
				6.83			
Total Amount							
				143.33			
Amount Received							
				143.33			
Balance Due							
				0.00			

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Customer      Sales Rep      Supervisor



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### Tax Invoice

Invoice Type: Cash Date: 25/02/2023 12:44 PM  
Invoice ID: 1N-ADP9-012797 Customer Code: 56016  
Customer: Bagala Shine Star Customer TRN:  
L.L.C  
Ship To: Bagala Shine Star LPO:  
L.L.C  
Address: Salesperson Name: Najmal  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				1			
SALES							
P007	500 ML Carton 1x24 Bottles Ctn	3	19.50	58.50	5%	2.93	61.43
P011	200 ml S/W 1x24 Bottles-Tray	4	18.50	74.00	5%	3.70	77.70
SUB-TOTAL SALES		7		132.50		6.63	139.13
				0			
FREE GOODS							
P007	500 ML Carton 1x24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles Tray	4	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00
Total Net Amount							
				132.50			
Total VAT Amount				6.63			
Total Amount				139.13			
Amount Received				139.13			
Balance Due				0.00			

Thank You

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Customer

Sales Rep

Supervisor