



Tax Invoice

Invoice Type: Credit
Invoice ID: IN-DP04-016732
Customer: AL TAWON TRADING LLC
Ship To: AL TAWON TRADING LLC
Add: :
Currency: AED

Date: 09/02/2023 12:12 PM
Customer Code: 11045
Customer TRN: 100398567600003
LPO:
SalesPerson Name: Irshad Ul Haq

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P011	200 ml S/W 1x24 Bottles-Tray	45	18.50	832.50	5%	41.63	874.13
SUB-TOTAL SALES		55		930.00		46.50	976.50
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	55	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		55		0.00		0.00	0.00

Total Net Amount : 930.00
Total VAT Amount : 46.50
Total Amount : 976.50
Credit : 976.50

Thank You

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Customer

Sales Rep

Supervisor

[Signature]



Tax Invoice

Invoice Type: Credit Date: 13/02/2023 02:09 PM
Invoice ID: IN-DP04-016/66 Customer Code: 11045
Customer: AL TAWON TRADING LLC Customer TRN: 100398567600003
Ship To: AL TAWON TRADING LLC LPO:
Address: SalesPerson Name: Irshad Ul Haq
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P003	330ML S/W 1 X 12 Bottles-Tray	20	9.50	190.00	5%	9.50	199.50
P004	500 ML S/W 1 X 12 Bottles-Tray	12	9.75	117.00	5%	5.85	122.85
SUB-TOTAL SALES		42		404.50		20.23	424.73
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	20	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	28	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		48		0.00		0.00	0.00

Total Net Amount : 404.50
Total VAT Amount : 20.23
Total Amount : 424.73
Credit : 424.73

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Customer

Sales Rep

Supervisor



Mai Dubai LLC
PO Box 2530, Yas Viceroy Hotel, D63 Dubai, UAE
TRN: 100069385100003
Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Credit
Invoice ID: IN-DP04-011113
Customer: AL TAWON TRADING LLC
Ship To: AL TAWON TRADING LLC
Address:
Currency: AED

Date: 26/01/2023 01:45 PM
Customer Code: 11045
Customer TRN: 100398567600003
LPO:
Salesperson Name: Irshad Ul Haq

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P003	330ml S/W 1 X 12 Bottles-Tray	30	9.50	285.00	5%	14.25	299.25
P011	200 ml S/W 1x24 Bottles-Tray	6	18.50	111.00	5%	5.55	116.55
SUB-TOTAL SALES		36		396.00		19.80	415.80
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	24	FUC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		24		0.00		0.00	0.00

Total Net Amount : 396.00
Total VAT Amount : 19.80
Total Amount : 415.80
Credit : 415.80

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Customer

Sales Rep

Supervisor



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



Tax Invoice

Invoice Type: Credit
Invoice ID: IN-DP04-016701
Customer: AL TAWON TRADING LLC
Ship To: AL TAWON TRADING LLC
Address:
Currency: AED

Date: 06/02/2023 11:24 AM
Customer Code: 11045
Customer TRN: 100398567600003
LPO:
Salesperson Name: Irshad Ul Haq

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	20	9.75	195.00	5%	9.75	204.75
P004	500 ML S/W 1 X 12 Bottles-Tray	8	9.75	78.00	5%	3.90	81.90
SUB-TOTAL SALES		28		273.00		13.65	286.65
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	20	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	12	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		32		0.00		0.00	0.00

Total Net Amount : 273.00
Total VAT Amount : 13.65
Total Amount : 286.65

Credit : 286.65

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Customer

Sales Rep

Supervisor



Mai Dubai LLC
PO Box 2530, Yas Viceroy, D&3 Dubai, UAE
TRN: 100069385100003
Toll Free 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Credit
Invoice ID: IN-DP04-016533
Customer: AL TAWON TRADING LLC
Ship To: AL TAWON TRADING LLC
Address:
Currency: AED

Date: 17/01/2023 09:07 AM
Customer Code: 11045
Customer TRN: 100398564600003
LPO:
SalesPerson Name: Irshad U1 Haq

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	20	9.75	195.00	5%	9.75	204.75
P004	500 ML S/W 1 X 12 Bottles-Tray	8	9.75	78.00	5%	3.90	81.90
SUB-TOTAL SALES		28		273.00		13.65	286.65
FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles-Tray	32	FREE	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		32		0.00		0.00	0.00

Total Net Amount : 273.00
Total VAT Amount : 13.65
Total Amount : 286.65
Credit : 286.65

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Customer

Sales Rep

Supervisor

ماي دبي

Mai Dubai
Water is Life

Dubai L.L.C.
PO Box 253, Al Jadaideh, D63 Dubai, UAE
TRN: 100069385100003
Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice #DUPLICATE#

Invoice Type: Credit Date: 07/01/2023 09:48 AM
Invoice ID: IN-DP04-016441 Customer Code: 11045
Customer: AL TAWON TRADING LLC Customer TRN: 100398567600003
Ship To: AL TAWON TRADING LLC LPO:
Address: Salesperson Name: Irshad U1 Haq
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P003	330ML S/W 1 X 12 Bottles-Tray	40	9.50	380.00	5%	19.00	399.00
P011	200 ml S/W 1x24 Bottles-Tray	30	18.50	555.00	5%	27.75	582.75
	SUB-TOTAL SALES	70		935.00		46.75	981.75
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	20	FUC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	45	FUC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	65		0.00		0.00	0.00

Total Net Amount : 935.00
Total VAT Amount : 46.75
Total Amount : 981.75
Credit : 981.75

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Customer Sales Rep Supervisor

[Signature]