

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 Invoice 10: IN-ADP9-012984

Address:

Customer: AEW SAHARA BAQALA Ship fo: NEW SAHARA BAQALA

Corresey: Mi) Code Description

SALIS

Date: 22/03/2023 05:10 PM Customer Code: 58944

Customer TRN: LPO:

Salesperson Name: Najmal Chimba L

005	Price	Gross	VAT	VAT	[ota]
		Апочи	%		

P007	500 ML Carton 1\24	3	19.50 53.50 5%	2.93 61.43
PPIT	Bottles Ctn 200 ml 8/w 1921 Bottles Tray	£	18,50 74.00 5%	3.70 77.70

SUB-TOTAL SALES 132.5 6.63 139.1310

FREE GOODS!

P007 500 ML Carton IX21 2 F00 0.00 0% 0.00 0.00 Boltles-Ctn 6 For 0.00 0% 0.00 0.00 200 ml S/W 1x21 P011 Bottles Tray

0.00 0.00 SUB-TOTAL FREE GOODS 3 0.00

Total Net Amount : 132.50

Total VAT Amount 6.63 139.13 Total Amount

Amount Received - 🖁 💮 139 . 📢 Balance Duc -0.00

Thank You

ORTGINAL

This thermal paper needs to be kept under 51 degrees Celcius to avoid damage:

Salies Rep. Supervisor Cath contra





Tax Invace

Invoice Type: Cash

Invoice 4D: 1N-ADP9-012947 Customer: NEW SAHARA BAGALA

Ship To: NEW SAHARA BAQALA

Address:

Date: 18/03/2023 10:03 AM

Customer Code: 68944

Customer TRN:

LPO:

- Salesperson Name: Najmal

Chimbal

Currency: \HD

Code Description QLy Price Gross VAT VAT Total

Amoun Z

SALES

Bollles Cin

P007 500 ML Carton (\2) 3 19.50 58.50 5% 2.93 61.43

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SUG-TOTAL SALES 11

Bottle: Ir iv

262.0

13.10 275.10

FREE GOODS

P007 506 ML Carton 1A21 2 FOC 0.00 0% 0.00 0.00

-

Bottles Cin

P011 200 ml 5/w 1x21

Bottles, Tray

11 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 16

0.00 0.00 6.00

Total Net Amount 4 262,00 Total VAL Amount 2 13,10 Total Amount 275,10

275.10

Amount Received Balance Due

0.400

Thank You

ORIGINAL.

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J. USI OBEST

Sales Rep

Supervisor





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 Invoice ID: IN-ADP9-012874 Customer: NEW SAHARA BAQALA

Ship To: NEW SAHARA BAQALA Address:

Date: 07/03/2023 01:40 PM Customer Code: 68944

Customer TRN:

LPO:

Salesperson Name: Najmal

Chimbal

Currency: AED

Code Description

Qty Price Gross VAT VAT Total Amoun %

SALES

Bollles Tray

SUB-TOTAL SALES

POF1 200 ml S/W LSZ4

18.50 129.5 5% 6.48 135.98

129.5

FREE GOODS

P011 200 ml S/W 1s24 Bottles Tray

8 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

6.48 135.98

Total Net Amount Total VAT Amount

129.50 6.48135.98

Total Amount Amount Received

Balance Due

135,98

0.00



Thank You

ORIGINAL.

This thermal paper needs to be kept. under 51 degrees Celcius to avoid damage

Customer

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP9-012880

Customer: NEW SAHARA BAQALA

Ship To: NEW SAHARA BAQALA

Address:

Date: 08/03/2023 01:14 PM

Customer Code: 68944

Customer TRN:

LPO:

Salesperson Name: Najmal

Chimbal

Currency: 4ED

Code Description

Oty Price Gross VAT VAT Total

Amoun %

SALES

P011 200 ml S/W 1x21 Bottleschip

14 18.50 259.0 5% 12.95 271.95 0

SUB-TOTAL SALES

259.0 12.95 271.95

FREE GOODS

P011 200 ml S/W 1x24

Bottles fray

16 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 16

0.00 0.00 0.00

Total Net Amount

259,00

14

Total VAT Amount

Total Amount

12.na 271.95

. 271.95

Amount Received Balance Due

0.00

Thruk You

ORIGINAL.

This thermal paper needs to be kept under 51 degrees Celcius to avoid damage

Customers

Sales Rep

Supervisor