



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 Involce

Invoice Type: Cash Invoice ID: 1N-ADP2-015377 Customer: Besto Supermarket

Ship To: Besto Supermarket

Address:

PRRE COODS

Currency: AED

Date: 23/03/2023 11:01 AM

Customer Code: 13373

Customer TRN: 100022686800003

LPO:

Salesperson Name: Vaisakh Raj

	Description	Qty	Price	Gross Amoun L		VAT	Total
SALES P011	200 ml S/W 1x24	7	18.50	129.5	5%	6.48	135.98

P022 5 Lit (1 X 4) 4 15.00 00 Carton-Ctn	0.00 5% 3.00 60	2.60 3.00
car con-cen		
_ % %	Se 80 5	
SUB-TOTAL SALES 12 20	01.5 10.08 23	11.58

	200 ml S/W 1x24	8	FOC	0.00	0%	0.00	0.00
P022	Bottles-Tray 5 Lit (1 X 4) Cartou-Ctu	2	FOC	0.00	0%	0.00	0.00

			170	-	-	<u>-</u>	-	$(-1)^{n}$
SUB-TOTAL	FRICE	GOODS	10		0.00		0.00	0.00

Total Net Amount	:	201.50
Total VAT Amount	1	10.08
Total Amount	*6	211.58

Total Amount		211.58
	; =	
Amount Received		211.58
Ralance One	80	0.00

Thank You

ORIGINAL

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

Supervisor Sales Rep Customer .





Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP2-015444 Customer: Besto Supermarket

Ship To: Besto Supermarket

Address: Currency: AED Date: 30/03/2023 01:22 PM Customer Code: 13373

Customer TRN: 100022686800003 LPO:

Salesperson Name: Vaisakh Raj

Amoun %

SALES							
P001	1.0 3/11 1 1 0	9	9.75	87.75	5%	4.39	92.14
P007	Bottles-Tray 500 ML Carton 1X24	2	19.50	39.00	5%	1.95	40.95
P008	Bottles-Ctu 330 ML Carton1X21	3	19.00	57.00	5%	2.85	59.85
	Bottles-Ctu	4	10 70	74.00	5%	3.70	77.70
P011	200 ml S/W 1x24 Bottles-Tray	í	10.50	1-1.00	U/o	.,,,,,	77.70
P027	1.5 Ltr Pack	1	10.75	10.75	5%	0.54	11.29
	1X6-Alkaline Zero-Pack						
	Electric Control						*****
		ů.				*	##.\\
	SUB-TOTAL SALES	19)		268.5 0		13.43	281.93
DIMER	ZVANIDO						
POOL	GOODS 1.5 S/W 1 X 6	y	FOC	0.00	0%	0.00	0.00
P001	Bottles-Tray						
P007	500 ML Carton 1824	3	FOC	0.00	0%	0.00	0.00
P008	Bottles-Ctn 330 ML Carton1X24	2	FOC	0.00	0%	0.00	0.00
7000	Bottles-Clu						
P011	200 ml S/W 1x24	\mathfrak{b}	FOC	0.00	0%	0.00	0.00
P028	Bottles-Tray 500 ml Pack	1	FOC	0.00	0%	0.00	0.00
1020	1X12-Alkaline						
	Zero-Pack						
					-	_	
	SUB-TOTAL FREE GOODS	5 21		0.00		0.00	0.00

263.50Total Net Amount Total VAT Amount 13.43 281.93 Total Amount

Amount Received 281::93 0.00 Balance Due

Thank You

ORIGINAL

This thermal paper needs to be kept under 31 degrees Ceicius to avoid damage

Customet

Sales Rep

Supervisor



Mai Dubai L.L.C 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-ADP2-015188

Customer: Besto Supermarket Ship To: Besto Supermarket

Address: Currency: AED Date: 07/03/2023 04:40 PM

Customer Code: 13373 Customer TRN: 100022686800003

LPO:

Salesperson Name: Vaisakh Raj

Code	Description	Qty	Price	Gross Amouu L		VAT	Total
SALES					**********		
P001	1.5 S/W 1 X 6 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P008		4	19.00	76.00	5%	3.80	79.80
P011	200 mT S/W 1x24 Bottles=Tray	7	18.50	129.5 0	5%	6.48	135.98
P027	1.5 Ltr Pack 1X6-Alkaline	1	10.75		5%	0.54	11.29
P028	Zero-Pack 500 ml Pack 1X12-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
			-	-	-	-	-
	SUB-TOTAL SALES	17		266.0 0		13.30	279.30
RDRR	GOODS						
	1.5 S/W 1 X 6 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	13	FOC	0.00	0%	0.00	0.00
			-	_	_	20	_
	SUB-TOTAL FREE GOODS	19		0.00		0.00	0.00

Total Net Amount Total VAT Amount 266.00• 13.30 Total Amount 279.30 279.30 Amount Received • 0.00 Balance Due

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-ADP2-015276 Customer: Besto Supermarket Ship To: Besto Supermarket

Address:

Currency: AED

Total Amount

Amount Received

Balance Due

Date: 11/03/2023 03:51 PM Customer Code: 13373

Customer TRN: 100022686800003 LPO:

Salesperson Name: Vaisakh Raj

Code	Description	Qty	Price	Gross Amoun t	VAT %	VAT	Total	
SALES P001	1.5 S/W 1 X 6	25		243.7 5	5%	12.19	255.94	
P008	Bottles-Tray 330 ML Carton1X24	1	19.00	19.00	5%	0.95	19.95	
P021	Bottles-Ctn 16 Litre Water-Pcs 1.5 Ltr Pack 1X6-Alkaline Zero-Pack	5	12=00	60.00 10.75	5%	3.00	63.00	
	Zi.Tiv Titoli							
	SUB-TOTAL SALES	32	a.	333.5 0	ň	16.68	350.18	
195711	40000							
POO1	GOODS 1.5 S/W 1 X 6	1	FOC	0.00	0%	0.00	0.00	
	Bottles-Tray 500 ML S/W 1 X 12		FOC	0.00	0%	0.00	0.00	
	Bottles-Tray 500 ML Carton 1X24	10	FOC	0.00	0%	0.00	0.00	
P021 P028	Bottles-Ctn 16 Litre Water-Pcs 500 ml Pack 1X12-Alkaline	2	FOC	0.00 0.00	0% 0%	0.00	0.00 0.00	
	Zero-Pack							
	SUB-TOTAL FREE GOOD	= S 24	-	0.00	100	0.00	0.00	
Tota	al Net Amount : al VAT Amount :	11	3,50 5,68 1,18	ac is at 10 mm				

Thank You

(0.00)

≨ 350.18

ORIGINAL

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

Sales Rep Supervisor Customer