



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: 23/03/2023 11:01 AM
Invoice ID: 1N-ADP2-015377 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LP0:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
P021	16 Litre Water-Pcs	1	12.00	12.00	5%	0.60	12.60
P022	5 Lit (1 X 4) Carton-Ctn	4	15.00	60.00	5%	3.00	63.00
SUB-TOTAL SALES							
		12		201.50		10.08	211.58
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		10		0.00		0.00	0.00

Total Net Amount : 201.50
Total VAT Amount : 10.08
Total Amount : 211.58
Amount Received : 211.58
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash Date: 30/03/2023 01:22 PM
Invoice ID: IX-ADP2-015444 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	9	0.75	87.75	5%	4.39	92.14
P007	500 ML Carton 1X24 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
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	1	18.50	74.00	5%	3.70	77.70
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES			19	268.50		13.43	281.93
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	9	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
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
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			21	0.00		0.00	0.00

Total Net Amount : 268.50
Total VAT Amount : 13.43
Total Amount : 281.93
Amount Received : 281.93
Balance Due : 0.00

282

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Customer Sales Rep Supervisor



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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	VAT	VAT	Total
				Amount	%		
				L			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Ctn	4	19.00	76.00	5%	3.80	79.80
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES							
		17		266.00		13.30	279.30
FREE GOODS							
P001	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
SUB-TOTAL FREE GOODS							
		19		0.00		0.00	0.00

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

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Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADP2-015276
Customer: Besto Supermarket
Ship To: Besto Supermarket
Address:
Currency: AED

Date: 11/03/2023 03:51 PM
Customer Code: 13373
Customer TRN: 100022686800003
LP0:
Salesperson Name: Vaisakh Raj

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	25	9.75	243.75	5%	12.19	255.94
P008	330 ML Carton 1X24 Bottles-Ctn	1	19.00	19.00	5%	0.95	19.95
P021	16 Litre Water-Pcs	5	12.00	60.00	5%	3.00	63.00
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES							
		32		333.50		16.68	350.18
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	10	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Pcs	2	FOC	0.00	0%	0.00	0.00
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		24		0.00		0.00	0.00

Total Net Amount : 333.50
Total VAT Amount : 16.68
Total Amount : 350.18
Amount Received : 350.18
Balance Due : 0.00

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Sales Rep

Supervisor