



Tax	invoice				

Invoice Type: Cash
Invoice ID: IN-ADPZ-014978
Commer: Blue Bright Bagala
L.J. C

Date: 16/02/2023 07:13 PM
Customer Code: 15406
Customer TRN: 100590349500003

L.L.C

Ship To: Blue Bright Baqala

L.L.C

Address:

Currency: AED

Salesperson Name: Vaisakh Raj

LPO:

Code Description Qty Price Gross VAT VAT Total Autoun %

SALES P011 200 mJ S/W 1x24 Bottles-Tray

7 18.50 129.5 5% 6.48 135.98

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SUB-TOTAL SALES

129.5 6.48 135.98

FREE GOODS P011 200 ml S/W 1x24 Bottles-Tray

8 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

Total Net Amount : 129.50 Total VAT Amount : 6.48 Total Amount : 135.98

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Amount Received Balance Duc

§ 135.98 0.00

Thank You

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Sales Rep 





Tax Involce

L.L.C

Ship To: Blue Bright Bagala

L.L.C

Address:

Currency: AED

SALES

 Invoice Type: Cash
 Date: 14/02/2023 11:44 AM

 Invoice ID: IN-ADP2-014939
 Customer Code: 15406

 Customer: Blue Bright Bagala
 Customer TRN: 100590349500003

LPO:

Salesperson Name: Vaisakh Raj

Code Description Qty Price Gross VAT VAT Total Amoun % £.

Bottles-Tray

P011 200 ml S/W 1x24

SUB-TOTAL SALES

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129.5 6.48 135.98

7 18.50 129.5 5% 6.48 135.98

FREE GOODS

P011 200 ml S/W 1x24 Bottles-Tray

8 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

323

Total Net Amount : 129.50 Total VAT Amount : 6.48 Total Amount : 135.98

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Amount Received Balance Due

135.98 0.00

Thank You

ORIGINAL

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Customer Sales Rep Supervisor 





Invoice Type: Cash

Customer

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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

Date: 22/02/2023 06:24 PM



Tax Invoice

L.L.C Ship To: Blue Bright Bagala				Customer Code: 15406 Customer TRN: 100590349500003						
				LPO;						
L.L.C Address: C ncy: AED				Salesperson Name: Vaisakh Raj						
Code	Description					$V_* M$				
SALES P004	500 ML S/W 1 1		81	9.75	107.2 5	5%	5.36	112.61		
P011	Bottles-Tray 200 ml S/W 1x24	l	1	18.50	18.50	5%	0.93	19.43		
Bottles-Tray P028 500 ml Pack 1X12-Alkaline Zero-Pack		1	10.75	10.75	5%	0.54	11.29			
	SUB-TOTAL SALES	ò	13	*	136.5 0	-	6.83	143.32		
P004	REE GOODS POO4 500 ML S/W 1 X 12 		15	FOC	0.00	0%	0.00	0.00		
P021 .5 Ltr Pack 1X6-Alkaline Zero-Pack	.5 Ltr Pack 1X6-Alkaline		1	FOC	0.00	0%	0.00	0.00		
	SUB-TOTAL FREE	GOODS			0.00		0.00	0.00		
Total	Net Amount VAT Amount Amount	1			P 40 10 10 10 1			**************************************	(H = H = H =	
	t Received	:	113.3	33	****:					

Thank You

ORIGINAL

Sales Rep

This thermal paper needs to be kept under āl degrees Celeius to avoid damage

Supervisor