





Tary Important

Li Li Cu	Date: 20/01/2023 11:43 A Customer Code: 6854 Customer TRN:								
Ship Top CAMEL OF AL WATHBA GRÖCHRY Address: Currency : AED				,	: Najmal	LPO:			
								Chimba _a l	
Code	Description		(1)	Prica	≥ Gross Amori E	1 1/1	T TAT	Total	
SALES	i 200 ml a/a l Bottles (re)	1			129,5				
	SUB-10141, 541	ĻS	7					135.98	
FREE P011	GOODS - 200 mil SZW is - Bottles Tray	21	8	F0C				0.00	
	SUB-TOTAL FIRE		8		0.00		0.00	0.00	
Total Total	Net the ent VAI Descrit	3	129 3 11 136 3	70 18 18			200 / 200		****
Amount Balane	Received e Duc		135.5	18	-				
			Tha	uk Son					

ORIGINAL.

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

Sales Repo

Supervisor

Customer



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



Invoice Type: Cash Invoice ID: IN-ADPS-912107 Customer: CAMEL OF AL WATHRA				Customer Code: 68941 Castomer TRN:						
Ship to: CAS GRO	Ship for CASEA, of Al WATHBA GROCERC									
Address:				, in	r [rus[se]	tsoll)	Numer:	Najmal Chimba	ì	
Cumencs: Al	ED									
lode Descrip	tioa					VAT		Total		
54138 2011 200 ml : Bottles	5/W 1521				189.6 d	12	5.48	135.98		
Stat 101	Mar 5 Males		i		= 129.5		5 6.48			
REE GOODS POIL 200 ml (Bollie)			8	FOC	0.00	0%	0.00	0.00		
St/B=101				1		*	0.00	0.00		
Total Net Nao Fotal NAT Amo Potal Amount	rad ind		129 6. 135.	40 13						
Amount Receiv Balance Duc	131	i.i.	130.	98						
				ank So						
	thri andres		ari y	rdikAl. aper n Celeja	1-1-1			ł.:		





Tax linoused

Invoice Day Cash

Involve for commentation for the Customer: Court of At W. Alba

- fall of the

Shells for 1910 of 16 6410884

V\$00 (30)

Add to the

Date: 09/01/2023 11:33 AM Customer Code: 68941

Customer TRN:

LPO:

Salesperson Name: Najmal

Chimbal

Carrier 5. Wh

Code: 12 at 151 fair

Oly Piper Gress VM VAI Total Amount Z

SALE

THE T

0

Bottner frag 306 Hr Capton 1824

1 19.50 is.50 5Z 0.98 20.48

MARKETT SHIP

136.5

0.00

6.83 113.33

FREE GOODS

P024

P00%

auton 1721 #

baithe tin

FOC 0.00 0% 0.00 0.00

0.00 - 0.00

m line taler-Pes 1 FOC $0.00 \pm 0.00 \pm 0.00$

图第一位任任 日本 60008 3

Total Ser Imount

136,50

Total Vil Amendat

6.8313:33:

Total Amount

Amount Ferrica d Balance Duc

§ 113.33 (t - 0)

Thend, bear

BRIGINAL

This therapt paper needs to be kept under at degrees Coleius to avoid damage

Circle desired

Sales lage







Tax Invoice

Invoice Type: Cash

Invoice ID: 1N-ADP9-012791

Customer: CAMEL OF AL WATHBA

GROCERY

Ship To: CAMEL OF AL WATHBA

GROCERY

Address:

Date: 24/02/2023 02:45 PM

Customer Code: 68941 Customer TRN:

LPO: display rent 10crt

Salesperson Name: Najmal

Chimbal

Total

Currency: AED

Code Description

Qty Price Gross VAT VAT

Amoun %

SALES PO11 200 ml S/W 1x24

Bottles=Fray

 $18.50 \ 129.5 \% \ 6.48$ ()

135.98

6.48 135.98

FREE GOODS

SUB-TOTAL SALES

.

FOC

PO11 200 ml S/W LS24

Bottles-Tray

18

0.00

0.00 0% 0.00 0.00

0.00 0.00

SUB-TOTAL FREE GOODS

Total Net Amount 💿 129,50 Total VAT Amount

6.18

Total Amount

135,98

Amount Received

135.98

Balance Duc

. 0.00

Thank You

ORIGINAL.

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

Customer

.....

Supervisor

Sales Rep

.





fax Involce

Invoice Type: Cash

Invoice ID: IN-ADP9-032741 Customer: CAMEL OF AL WATHDA

CROCERA

Ship To: CAMEL OF AL WATHBA

GROCERY Address:

Date: 18/02/2023 02:38 PM Customer Code: 68941 Customer TRN:

LP0 :

Salesperson Name: Najmal Chimbal

Currency: AED

Code Description —— Qty Price Gross VAT VAT — Total Amoun Z

7 9.75 68.25 5% 3.41 71.66

9.75 9.75 5% 0.49 10.24

10 18.50 185.0 5% 9.25 194.25 ()

SALES

FREE GOODS

P001 1.5 S/W 1 X 0 Bottles-Tray

P004 500 ML S/W 1 X 12 Bottles-Tray

POIL 200 ML S/W 1x21

Bottles-Tray

SUB-TOTAL SALES 18

P011 200 ml S/W 1x21 Bottles frag

PO21 16 Litre Water-Pcs

SUB-TOTAL FREE GOODS 16

Total Net Amount :

Total Amount Amount Received Balance Due

263.0 13.15 276.15

11 FOC 0.00 0% 0.00 0.00

5 FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

13.45 276.45

276.15 0.00 0.00

263.00

Thank You

ORIGINAL.

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

Customer

Sades Rep





Date: 16/02/2023 01:52 A



Tax Invoice:

Invoice Type: Cash Invoice ID: iN AP9-012723 Customer: CAMEL OF AL WATHBA GROCERA Ship To: CAMEL OF AL WATHBA GROCERA Address:			Date: 16/02/2023 01:32 14 Customer Code: 68941 Customer TRN: LPO: Salesperson Name: Najmal Chimbal					
	rency: AED							
Code	Description	Qty	Prices	GPOSS A Anoth 5 L	K (1)	VILL		
SALES POOT	1.5 S/W 1 X 6	4	9.75	39.00	5%	1.95	40.95	
P011	Bollles Trag POIL 200 ml S/W 1824							
PO27 1.5 Ltr Pack 1X6-Alkaline			21.50					
	Zero-Pack							
	SUB-TOTAL SALES	17		261.0 0		13.20	277.20	
FREE	G00[25	2	FOC	0.00	0%	0.00	0.00	
	1.5 S/W 1 X 6 Bottles Tray 200 ml S/W 1x24	9	FOC-	0.00		0.00	0.00	
	Bottles-Tray		19043	0.00	υŵ	0.00	0.00	
P021	16 Litre Water-Pes	5 2		$0.00 \\ 0.00$		0.00		
P027 1.5 Ltr Pack 1X6-Alkaline Zero-Pack	۷	LOO	0.00	070	3.33	esseranti se-uziv		
		-			-			
	SUB-TOTAL FREE GOOD	= os 18		$\stackrel{=}{0.00}$		0.00	0.00	
	200-10191 LIGHE GOOD							

261.00

13,20 277.20

277.20

Total Net Amount Total VAT Amount

Total Amount

Amount Po-





Date: 15/02/2023 03:24 PM



Tax Invoice

Tuvo io Cust o	Type: Cash Te ID: IN-ADP9-012' MET: CAMEL OF AL W GROCERY TO: CAMEL OF AL WA GROCERY SS:	ATHBA	Date: 15/02/2023 03:24 PN Customer Code: 68941 Customer TRN: LPO: Salesperson Name: Najmal Chimbal					
	oucy: AED							
Code D	escription	Qtş	Price	Amoun !	K AL	VAL	10001	
SALES P011	200 ml S/W 1×Z+ Bottles=Tray	$\overline{\underline{E}}$	18,50		:J%	61.48	135.98	
	SUB-TOTAL SALES	-	-	200		-	- 135.98	
FREE GOODS P011 200 ml S/W 1x24 Bottles=Tray P022 5 Lit (1 \ \ 4) Carton=Ctn	200 ml S/W 1x24							
	5 Lit (1 ⅓ ∃)	Ji						
	SUB-TOTAL FREE GO	00DS 8		0.00		0.00	0.00	
1	Net Amount : VAT Amount : Amount :	129	1.50					
Amou	at Received = ==================================	13	tr, 118					

Thank You

ORIGINAL

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

Customer





Tax Invoice

Invoice ID: IN-ADP9-012709

Customer: CAMEL OF AL WATHBA

GROCERA

Ship To: CAMEL OF AL WATHBA

GROCERY

Address.

SALES

Salesperson Name: Najmal

Date: 14/02/2023 05:26 PM Customer Code: 68941

Chimbal

Customer TRN:

LPO .

Currency: AED

Amour %

P007 500 ML Carton 1X24 3 19.50 58.50 5% 2.93 61.43

Bottles-Ctn

P011 200 ml S/W 1x24

4 18.50 74.00 5% 3.70 77.70

Bottles Tray

SUB-TOTAL SALES

132.5

6.63 139.13

()

FREE GOODS P011 200 ml S/W 1x24 5 F0C 0.00 0% 0.00 0.00 Bottles Tray

P021 16 Litre Water-Pcs 3 F0C 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

Total Net Amount : 132.50
Total VAT Amount : 6.63

Total Amount

6.63 139.13

Amount Received : 139.13 Balance Due : 0.00

Thank You ORTGINAL.

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

Customer

Sales Rep





Tax Invoice≅

Invoice Type: Cash Invoice ID: IN-ADP9-012693

Customer: CAMEL OF AL WATHBA GROCETA

Ship To: CAMEL OF AL WATHBA GROCERY

Address:

Date: 13/02/2023 07:49 PM Customer Code: 68941 Customer TRN:

LPO:

Salesperson Name: Najmal Chimbal

Carrency 2: AFD

Code Description

Qty Price Gross VAT VAT Total Amour %

1

T 18.50 129.5 5% 6.48 135.98

129.5

()

SALES P011 200 ml 5/W 1x21

Bottles Tray

SUB-TOTAL SALES

()

6.48 135.98

FREE GOODS

POIL 200 ml S/W Ix24 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 5 6.18 5 135.98

Total Amount

Amount Received Ballance Duc

Total VAT Amount

135.98 0.00

Thank You

ORIGINALS

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

Customer:

Sales Rep





Involve Type: Cash Involve 19. in ADP9-0126 Customer: CASA, OF ALWA	70	Date: 10/02/2023 11: Customer Code: A Customer						
Ship for a 454 Ot at WAT Address: Currences & M.D.						Najmal Chimbal	'O:	
Ode Sescription	(11)	}hit itee	Gross Amoun 1	VA1	VAI	fotal		
54165 POLL 200 BL 578 1824 Bolling 1825		18.50		5%	6.48			
5(B 10] M SA(1)		(66)	æ	_	51	- 135,98		
FREE GOODS POIT 200 ml 5/w 1521 Bottles frex	8	FΟC	0.00	6%	0.00	0.00		
SER TOLY 150 a GOOD	ni 3		0.00	1	0.00			
Fotas Net Amount : Lotal VAF Amount : Total Amount :	129 17 135	-ikt						
Amount Received Balance Duc	130							

Thank You

ORLGT MAL

This thermal paper needs to be kept ander 61 degrees Cylcius to avoid damage

Crestonier	Sales Rep	Supervisor
to the document of a national statement as a		



Mai Dubai

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



inv inevice

Involve Prie: Cash Involve ID: LA-APP-01260 Customs: Callet ut Al. WAll			pare: 09/02/2023 12:08 PM customer Code: 68941 Customer TRN:						
Acfeli	GROUND CAMEL OF A SHOCKEY CAMEL OF A SHOCKEY CAMEL OF A SHOCKEY CAMEL WITH CAMEL WITH CAMEL WITH CAMEL WITH CAMEL WITH CAMEL C	1.1	Sa	j. njart	SOH	Name:	Najmal Chimbal	LPO:	
	20 HOV PAUL 20 HO		Price	Amorua E	K				
ALES	200 ml 5/6 1:21 Bills Tra						[35.98		
	5[3-10].il; 53135	V		 129.5 0		= 6.18	135.98		
	gnoti: 200 ml S/% 1521 Bollley leas	r,	roc	0.00	UZ	0.00	0.00		
	SEB-1875M. PROF 100000	Ħ		0 :00		0.00	<u></u> 0.00		

1291.550

135, 98

Mr. B

G Ou

Profile Scale

h. 18

Total Net West

Total VII Ameent

Amount lovered

fotal Amount

Balanne buc





Total VAL Amount

Amount Received. Balance Due

Total Amount

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



lax lavorerinvoice lyre: Cash Date: 08/02/2023 02:03 PM Invoice In: 15 April-012050 Customer Code: 68941 costoners came of At WATHBA Customer TRN: CR0C133 July To: + AMEL OF AL WATHBA LPO: 43800 1583 Address: Salesperson Name: Najmal Chrimba L Mireney: Mb Code Description Oly Price Gross VAT VAT Amoun & PO57 素的 组 Carton 1321 4 19.50 78.00 5% 3.90 81.90 halt beso tir P0.03 330 Mr. Carton IA24 - 1 19.00 57.00 5% 59.85 2.85/ Bartha Chi POTE 200 of S/W EXT 18.50 129.5 5% Bull 1: 1950. () SUB-TOTAL SALES \Box 264.5 FREE GOODS POUS 330 ML Cartend Vit FOC 1.00 0% 0.00 0.00 Botthey Cla P011 200 ml S/W 1/21 FOC. 0.00 0% 0.00 0.00 Bottles Tray SUB-TOTAL FREE GOODS 16 0.000.00 0.00 Total Net Amount /i1.50

13.23

0.00





Pars	huvoice	ADDRESS TO A LOS

Date: 07/02/2023 04:26 PM Invoice Type: Cash Invoice 4D: 4A-ADA9-012696 Customer Code: 68941 Customer TRN:

Customer: CAMPL OF AL WATHBA

GROCERY

Ship To: CAMEL OF AL WATHBA

GROCERY.

Address:

Salesperson Name: Najmal Chimbal

LPO:

Currency: MD

Code Description Qty Price Gross VAT VAT Total Arroant %

SALES

FREE GOODS

7 18.50 129.5 of 6.48 135.98 POIL 200 ml S/W 1524 Bolt Lins Fran ()

129.5 6.48 135.98 SUB-TOTAL SALES

P011 200 ml 5/w ts21 = 6 F6C 0,00 0% 0.00 0.00

Boli (estinate

PO21 To Eiline Water Per 2 FOC 20400 0 0.00 0.00 -----

> SUB TOTAL PRIE GOODS OF 0.00 0.00

Total for Ascust Total VAL Amount 45,43 4 America

Total Amount

.

Amount Received

1 E). %: 3 0.300 Balange burs

Thank You

DUPLICATE

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

Customer= 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 (800 Mai Dubai) http://www.maidubaiwater.com



Tas Invoice

Invoice Type: Cash Invoice D: ANADP9-012579 Customer: CAMEL OF AL WATUBA

GROCERY

Ship To: CAMEL OF AL WATHBA

GROCERS

Address:

Date: 01/02/2023 12:51 PM Customer Code: 88941 Customer TRN:

LP0:

Salesperson Name: Najmal Chimbal

CHITTERES, 140

Code Description Qts Price Gross VAT VAT Total

Amoun %

SALES

P011 200 ml SZW 1821 Bol (Im = 1) =0

7 18.50 129.5 5% 6.48 135.98 ()

SUB-TOTAL RAILS

260 940 129.5 6.48 135.98 0

FREE GOODS

P011 200 ml S/W 1x21 -4 F06 0.00 0% 0.00 0.00 Hotiles Tray

P021 16 Latte Water-Pes 4 F0C 0.00 0% 0.00 0.00

SUB-TOTAL FREE DDS 8

0.00 0.00 0.00

Total Net Amount # 129.50 Total VAT Amount # 5.18 Total Amount # 135.98 Total Amount

Amount Received Balance Duc

135.98 # 0.00 0.00

Thank You

ORIGINAL

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

Customer

Sales Rep totalerenamentes telepeneringsee