



Mai Dubai L.L.C
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Tax Invoice

Invoice Type: Cash Date: 25/02/2023 02:57 PM
Invoice ID: 1N-SP17-006099 Customer Code: 87168
Customer: PICNIC SUPERMARKET Customer TRN:
Ship To: PICNIC SUPERMARKET LPO:
Address: Salesperson Name: Jamshad Moideen

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P022	5 Lit (1 X 4) Carton-Ctn	7	15.00	105.00	5%	5.25	110.25
				0			
	SUB-TOTAL SALES	7		105.00		5.25	110.25
				0			
FREE GOODS							
P022	5 Lit (1 X 4) Carton-Ctn	5	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	5		0.00		0.00	0.00

Total Net Amount : 105.00
Total VAT Amount : 5.25
Total Amount : 110.25
Amount Received : 110.25
Balance Due : 0.00

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor