



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



Tay Brestone

hwoice the iv past-night Customer Citt Wil descent Ship to: GALL WAY GROWING

Date: 01/02/2023 12:49 PM Customer Code: 68945 Customer TRN;

LP0:

Salesperson Name: Najmal Chimbai

(urretus): Wh

Code Description (ity Price Gross VII LAT Total Amount X

9, 75 30,00 52 1,95 40.95

# 18 ad 57.00 5% 1.85 38.85

P001 4.565 \$ 1 A-16 Building tras

500 W. Capton 1321 | 19 for 19,50 5% 0.98 20,48 Bed i Ferrette

P003 350 M + retentent 2 19,00 38,00 5% 1,90 39,90 Butte Cin

POIT 200 of N/W 1824 Ballies Lea

SUB-TOTAL DATAS

EREE GOODS P011 200 ml 57W 1/21

Bottles has

i) , (J()

# FOR 0.00 0% 0.00 0.00

133 6.68 140.18

0.00 0.00

SUB-101AL FREE GODDAY S.

Total Net Amount : 133.50 Total VAL Amount : 6,68 110=18

Total Amount Amount Received Bulance Due

110, 18 0.00

Thank You

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U.G. CORRET

Salterlage

Supervisor



(800 Mai Dubai)



lax Invoice

lation of the Carli lation of the considerations? CHELOMET CHE WILL OF CHERRY Short for the MAY GROCERY

Million ...

Date: 06/02/2023 10:01 AM Customer Code: 68945 Customer TRN:

LPO: Salesperson Name: Najmal Chimbal

Cangrage 31 h

thate beautiful in Price iross tar var Total Amoun à

held x con de bil Barrier 1997

7 - 18.56 129.6 5g - 6.48 - 135.98 - 6

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129.6 6.48 135.98

101 10:3

1911 . ww sil service 3 Fin 0.00 0% 0.00 0.00 Politica desir

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F34, 95 0.00

Thank You

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File Straffery

Steles Rep.





http://www.maidubaiwater.com



Tax Impice

Tuvoice force Cash
Invoice ID: IN-Abbr-012658
Customer: GATE WAY GROCERY
Ship for GATE WAY GROCERY
Address:

Sufe special Name: Najmat

Daty: 09/02/2023 12:02 PM Customer Code: 68945 Customer TRN:

LPO:

Chimba L

Currents of the

Code Basery and Qts Price Gross to Var Total Auroro %

SALES

P001 1. a 176 1 5 15 35 40 5 5 1.95 40.95 Healthean 1795 PHIT

500 M. Carton 1524 2 19.50 (0).00 5% 1.95 40.95 POTE 200 ml 5/4 (42) 3 18.50 55.50 5% 2.78 58.28

Bot Lites - Line

SCHOOL W. SALES

FREE GOODS P001 125 8/h 1 \ 6 Builties fray

PULL 200 ml 575 1521 Bolling Hax

1301.11

≥ FOC 0.00 0% 0.00 0.00

900 = 0.00 - 00 = 0.00 - 0.00

0.00 0.00 0.00

6.68 140.18

SCH-TOTAL FREE FARBUS M

Total Net Amount 5 153.56
Total vAl Smesna 5 6.68

Mult Received \$110.18 Balance Inte \$0.00

Total Amount

110.18

Thrule You

ORIGINAL

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1.15-1-161

Sales Regi

Supervisors





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## lay Invoic€

Invoice Type: Cash Invoice ID: IN-ADP9-012692 Customer: GATE WAY GROCERY Ship Tog GATE WAY GROCERY

Addresss

Date: 13/02/2023 07:48 PM Customer Code: 68945 Customer TRN: LPO:

Salesperson Name: Naimal Chimbal

Currence: Also

Balance Due

Code	Description				Amoun t	%	VAT	Total
SALES								
P008	330 ML Carton Bottles Clu	\21	1	19.00	19.00	5%	0.95	19.95
P011	200 ml S/W 1x2 Bottles Fray	1	fi.	18.50	111.0 0	5%	5.55	116.55
	SUB-TOTAL SALE	8	Ī		130.0 0	-	6.50	- 136.50
Hade o	i00D5							
P011	200 ml S/W INZ Bottles fins	1	8	FOC.	0.00	0%	0.00	0.00
				****	Transition	===	<del></del>	<del></del>
	SUB FOURL FREE	G()()D5	8		0.00		0.00	0.00
a s fotal	Net Amount		130.0	J()				
	VAL Amount Amount							
Amount	11-7-1-1-1	:	[36.)	()	10			

Hank You

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Sales Rep .....





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(800 Mai Dubai)
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fax Invoice:

Invoice Type: Cash Invoice ID: IN-ADP9-012722 Customer: GATE WAY GROCERY Ship To: GATE WAY GROCERY

Address:

Total Amount

Amount Received

Balance Due

Date: 16/02/2023 01:15 PM Customer Code: 68915 Customer TRN:

LPO:

Salesperson Name: Najmal Chimbal

Cu	rrency: AED						\ 1111ABACT
Code	Description	Qty	Price	Gros: Amour t	VAT	VAT	Tota]
SALES	j						
1'001	1.5 S/W 1 X 6 Bottles Tray	2	8.75	19,50	5%	0.98	20.48
P011	200 ml S/W 1x24 Bottles-Tray	5	18.50	92,50	5%	4.63	97.13
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	· )	10.75	21.50	5%	1.08	22.58
	SUB-TOTAL SALES	11		133.4 0	=	6.68	140.18
MUE	GOODS						
P011	200 ml S/W 1521 Bottles-Tray	'n	FOC	0.00	()Z	0.00	0.00
P027	1.5 Ltr Pack 186-41ka†ine Zero-Pack	2	FOC	0.00	0%	0.00	0.00
			*****				
	SUB-TOTAL FREE GOODS	IJ		0.00			0.00
otal	Net Amount :	133.7	i()	******			
otal	VAT Amount	15 (	8				

Hank You

-140.18

140.18

0.00

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Customer Sales Rep



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 1D: IN-ADP9-012740

Customer: GATE WAY GROCERY Ship To: GATE WAY GROCERY

Address:

Code

SALES

Date: 18/02/2023 02:36 PM Customer Code: 68945

Customer TRN:

LPO:

Salesperson Name: Najmat

Chimbal

Currency: AED

-							
	Description	() ( ),	Price	Gross	VAT	VAT	Total
				Ашоци	%		

	Bottles-Ctn
P011	200 ml S/W txz
	Bottles-Tras

P007 500 ML Carton 1A24 2 19.50 39.00 5% 1.95 40.95

5 18.50 92.50 5% 4.63 97.13

0.00 0% 0.00 0.00

SUB-TOTAL SALES

131.5 6.58 138.08 0

FREE GOODS P011 200 ml S/W 1x21 Bottles-Tras P021 16 Litre Water Pcs

FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8

0.00 0.00 0400

Total Net Amount 2 134-50 Total VAT Amount 2 6.58

\$ 6.58 \$ 138,08

FOC

Total Amount Amount Received

138.08 0 no Balance Due

Thank You

ORIGINAL

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Customers Safes Rep Supervisor .........







Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP9-012799

Customer: GATE WAY GROCERY Ship To: GATE WAY GROCERY

Address:

Date: 25/02/2023 02:45 PM Customer Code: 68945

Customer TRN:

Salesperson Name: Najmal

Chimbal

Currench: AED Code Description

Qty Price Gross VAT VAT Total Amoun %

SALES P001 1.5 S/W 1 A 6 9.75 19.50 5% 0.98 20.48 Bottles Teas P007 500 ML Carton 1\21 2 19.50 39.00 5% 1.95 40.95 Bottles=Ctn P011 200 ml S/W 4521 18.50 55.50 5% 2.78 58.28 Bottles-Tray 1.5 Ltr Pack 2 10.75 21.50 5% 1.08 22.58 P027 1X6=Alkaline Zero Pack SUB-TOTAL SALES [] 135.5 6.78 142.28 FREE GOODS P007 500 ML Carton 1X24 4 Foc 0.00 0% 0.00 0.00 Bottlesacin P011 200 ml S/W 1x24 FOC 0.00 0% 0.00 0.00 Bottles-Tray P027 1.5 Ltr Pack FOC 0.00 0% 0.00 0.00 Di-Alkatine Zero-Pack

SUB-TOTAL FREE GOODS 9

0.00

0.00 0.00

Total Net Amount : 135.50 Total VAT Amount : 6.78 Total Amount

6.78 E H2.28

Amount Received

112.28

Balance Due

Thank You

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Customer

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Cash Invoice ID: 1N-ADP9-012820 Customer: GATE WAY GROCERY Ship To: GATE WAY GROCERY

Address:

Date: 28/02/2023 09:55 AM Customer Code: 68945

Salesperson Name: Najmal Chimbal

Customer TRN:

Currency: Ald

ode Description — Qty Price Gross VAT VAT — Total Amoun X 

()

ALES 011 200 ml S/W 1x21 7 18.50 129.5 5% 6.48 135.98

Bottles Tray

SUB-TOTAL SALES 7

REE GOODS 011 200 ml S/W 1s24

Bottles Tray

SUB-TOTAL FREE GOODS 8

129.5 5.48 135.98 0

8 FOC 0.00 0% 0.00 0.00

8 0.00 0.00 0.00

Fotal Net Amount \$\frac{129.50}{60tal VAT Amount \$\frac{6.48}{25.98}\$

Amount Received : 135.98 Bulance Duc : 0.00

Thank You

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Supervisor Sales Rep Customer