
* TAX INVOICE *

DATE: 09/02/2023 07:06 AM

Oasis Pure Water Factory LLC

VAT REG: National Food Products Company (NFPC) LLC

Group VAT REG No. 100025343300003

P.O. Box: 61130, Dubai-UAE

Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107954493 Driver: 124715 DiJu Pellissery Jose 4QA

Pay Terms: COD

Route: 4QA

Next delivery day: W!NF

PO# :

Bill To:

Account: DX875117

Ship To: DX875117

SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B

AL KARAMA

AL KARAMA

NEAR KARAM POST OFFICE

NEAR KARAM POST OFFICE

AL KARAMA

AL KARAMA

Qty	Item#	Description	Price	Total
-10	99PT15SD	S BUY 10 GET \$0.25 OFF	0.25	-2.50
-10	99PT50SD	S BUY 10 GET \$0.25 OFF	0.25	-2.50
10	Q4913	AQUA WATER STILL SW 6x1.5L	4.00	40.00
10	Q6922	AQUA Still S.W 12x500ml	4.00	40.00

Sub Total: AED 75.00
(VAT 5%): AED 3.75

Total: AED 78.75

CASH AED 78.75

TOTAL PMT: AED 78.75

Customer: _____

Signature Name: bh

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 07/02/2023 06:54 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107887778 Driver: 124715 Diyu Pellissery Jose 4QA
 Payment Terms: COD Route: 4QA
 Next delivery day: W!NF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE

AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5L	4.00	120.00

Sub Total: AED 112.50
 (VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

Bar *13.13*
105.00

Customer: _____
 Signature Name: yu

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 10/02/2023 06:57 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107987837 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
Sub Total:			AED 75.00	
(VAT 5%):			AED 3.75	
Total:			AED 78.75	
CASH			AED 78.75	
TOTAL PMT:			AED 78.75	

Customer: _____
 Signature Name: u

Salesperson: _____

Deposit receipt must be maintained by the customer

8-28
 70-00

 * TAX INVOICE *

DATE: 11/02/2023 06:59 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130 Dubai-UAE
 Phone: +971 600 52261 Email: oasis.h2o@nfpc.net

Invoice# : 108020045 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: W!NF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-40	99PT15SD	PT15S BUY 40 GET \$0.25 OFF	0.25	-10.00
40	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	160.00
Sub Total:			AED 150.00	
(VAT 5%):			AED 7.50	
Total:			AED 157.50	
CASH			AED 157.50	
TOTAL PMT:			AED 157.50	

17.50
 140.00

Customer: _____
 Signature Name: uu
 Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX INVOICE *

DATE: 08/02/2023 07:00 AM

Oasis-Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No: 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107920783 Driver: 124715 Diju Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: W!NF
PO# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B
AL KARAMA AL KARAMA
NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00
Sub Total:			AED 112.50	
(VAT 5%):			AED 5.63	
Total:			AED 118.13	
CASH			AED 118.13	
TOTAL PMT:			AED 118.13	

Customer: _____

Signature Name: hu

Salesperson: _____

Deposit receipt must be maintained by the customer

13.13
105.00

* TAX INVOICE *

DATE: 30/02/2023 05:50 PM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107666027 Driver: 124715 Diyu Pellissery Jose 4QA

Pay Terms: COD

Route: 4QA

Next delivery day: WINF

PO# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE

NEAR KARAM POST OFFICE

AL KARAMA

AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00

Sub Total: AED 112.50
(VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

Baa

1050

Customer: _____

Signature Name: hu

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 15/02/2023 07:01 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 108125137 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 O# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 L KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 L KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
-10	99PT50SD	PT50S BUY 10 GET \$0.25 OFF	0.25	-2.50
20	Q4913	AQUA WATER STILL SW 6x1.5L	4.00	80.00
10	Q6922	AQUA Still S.W 12x500ml	4.00	40.00

Sub Total: AED 112.50
 (VAT 5%): AED 5.63

Total: AED 118.13

CASH AFD 118.13

TOTAL PMT: AED 118.13

Customer: _____
 Signature Name: vj

Salesperson: _____

Deposit receipt must be maintained by the customer

13.13
 105.00

 * TAX INVOICE *

DATE: 11/03/2023 07:30 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 108830494 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE

AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-50	99PT15SD	PT15S BUY 50 GET \$0.25 OFF	0.25	-12.50
50	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	200.00
Sub Total:			AED 187.50	
(VAT 5%):			AED 9.38	
Total:			AED 196.88	
CASH			AED 196.88	
TOTAL PMT:			AED 196.88	

BPA - 23

Customer: _____

Signature Name: g

Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX INVOICE *

DATE: 10/03/2023 09:26 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 108798785 Driver: 124715 DiJu Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: WINF
PO# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
AL KARAMA AL KARAMA

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AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-24	99PT15SD	PT15S BUY 24 GET \$0.25 OFF	0.25	-6.00
-6	99PT50SD	PT50S BUY 6 GET \$0.25 OFF	0.25	-1.50
24	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	96.00
6	Q6922	AQUA Still S.W 12x500ml	4.00	24.00

Sub Total: AED 112.50
(VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

BDA-13-13

Customer: _____

Signature Name: g

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 14/02/2023 07:03 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130 Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 108091927 Order: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
-10	99PT50SD	PT50S BUY 10 GET \$0.25 OFF	0.25	-2.50
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
10	Q6922	AQUA Still S.W 12x500ml	+0.00	40.00

Sub Total: AED 112.50
 (VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

Customer: _____

Signature Name: h

Salesperson: _____

Deposit receipt must be maintained by the customer

13.13
 105.00

* TAX INVOICE *

DATE: 16/02/2023 07:01 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 108158847 Driver: 124715 Diyu Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: WINF
0# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
AL KARAMA AL KARAMA

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AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00

Sub Total: AED 75.00
(VAT 5%): AED 3.75

Total: AED 78.75

CASH AED 78.75

TOTAL PMT: AED 78.75

Customer: _____

Signature Name: u

Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX *

DATE: 01/02/2023 07:04 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107715964 Driver: 124715 Diju Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: W!NF
PO# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B
AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE

AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5L	4.00	80.00
Sub Total:			AED 75.00	
(VAT 5%):			AED 3.75	
Total:			AED 78.75	
CASH			AED 78.75	
TOTAL PMT:			AED 78.75	

8.75
To a

Customer: _____
Signature Name: i

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 06/02/2023 06:58 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107871852 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: W!NF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
-10	99PT50SD	PT50S BUY 10 GET \$0.25 OFF	0.25	-2.50
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
10	Q6922	AQUA Still S.W 12x500ml	4.00	40.00

Sub Total: AED 112.50
 (VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

Box 13-13
 105~

Customer: _____
 Signature Name: hj

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 21/02/2023 07:04 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 108293851 Driver: 124715 Diyu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
-10	99PT50SD	PT50S BUY 10 GET \$0.25 OFF	0.25	-2.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00
10	Q6922	AQUA Still S.W 12x500ml	4.00	40.00

Sub Total: AED 150.00
 (VAT 5%): AED 7.50

Total: AED 157.50

CASH AED 157.50

TOTAL PMT: AED 157.50

Customer: _____
 Signature Name: h

Salesperson: _____

Deposit receipt must be maintained by the customer

17.50
 140.00

 * TAX INVOICE *

DATE: 08/01/2023 03:53 PM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 106907424 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT155 BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00

Sub Total: AED 112.50
 (VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

13.13
 105.00

Customer: _____
 Signature Name: j

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 17/01/2023 07:06 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107278986 Driver: 124715 Diju Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: W/INF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
-10	99PT50SD	PT50S BUY 10 GET \$0.25 OFF	0.25	-2.50
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
10	Q6922	AQUA Still S.W 12x500ml	4.00	40.00

Sub Total: AED 112.50
 (VAT 5%): AED 5.63

Total: AED 118.13

CASH AED 118.13

TOTAL PMT: AED 118.13

13.13

105.00

Customer: _____
 Signature Name: hh

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 04/01/2023 07:51 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 106907424 Driver: 124715 Diju Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00
Sub Total:			AED 112.50	
(VAT 5%):			AED 5.63	
Total:			AED 118.13	
CASH			AED 118.13	
TOTAL PHT:			AED 118.13	

Customer: _____
 Signature Name: j

Salesperson: _____

Deposit receipt must be maintained by the customer

13.13
 105.00

 * TAX INVOICE *

DATE: 11/01/2023 07:35 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107110208 Driver: 124715 Diyu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE

AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00
Sub Total:			AED 112.50	
(VAT 5%):			AED 5.63	
Total:			AED 118.13	
CASH			AED 118.13	
TOTAL PNT:			AED 118.13	

3/3

13.13
 105.13

Customer: _____
 Signature Name: b

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 28/01/2023 03:40 PM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai, UAE
 Phone: +971 600 52226 Email: oasis.h2o@nfpc.net

Invoice# : 22589052 Driver: 124715 Diju Pellissery Jose 4QA
 Pay Terms: COD Route:
 Next delivery day: WINF
 PO# :

Bill To:

Account: 590771 Ship To: 590771
 OCD CAFETERIA OCD CAFETERIA
 KARAMA KARAMA
 OCD CAFETERIA OCD CAFETERIA
 NR NARJAZ AL MADINA GROCERY NR NARJAZ AL MADINA GROCERY
 KARAMA KARAMA

Qty	Item#	Description	Price	Total
-20	99PT50SD	PT50S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q6922	AQUA Still S.W 12x500ml	4.00	80.00
Sub Total:			AED 75.00	
(VAT 5%):			AED 3.75	
Total:			AED 78.75	
CASH			AED 78.75	
TOTAL PMT:			AED 78.75	

Customer: _____
 Signature Name: h

Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX INVOICE *

TE: 07/01/2023 07:32 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No: 100005343300003
P.O. Box: 611307, Dubai-UAE
Phone: +971 4 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107006622 Driver: 124715 Diju Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: WINE
D# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
L KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE

L KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5L	4.00	120.00
Sub Total:			AED 112.50	
(VAT 5%):			AED 5.63	
Total:			AED 118.13	
CASH			AED 118.13	
TOTAL PMT:			AED 118.13	

BDR 13.13

105.00

Customer: _____
Signature Name: h

Salesperson: _____

Deposit receipt must be maintained by the customer

TAX INVOICE *

DATE: 14/01/2011 07:01 A

Oasis Pure Water Factory
 VAT REG: National Food Products Company (N.F.P.C) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107207901 Driver: 124715 Diju Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: WINF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE

AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GE	\$0.25 OFF	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
Sub Total:				AED 75.00
(VAT 5%):				AED 3.75
Total:				AED 78.75
CASH				AED 78.75
TOTAL PMT:				AED 78.75

8.75

70.00

Customer: _____

Signature Name: jg

Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX INVOICE *

DATE: 13/01/2023 07:07 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai - UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107176288 Driver: 124715 Diyu Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: WINF
MO# :

Bill To:

Account: DX875117 Ship .DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C.(B
AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
Sub Total:				AED 75.00
(VAT 5%):				AED 3.75
Total:				AED 78.75
CASH				AED 78.75
TOTAL PMT:				AED 78.75

8.78
70.00

Customer: _____
Signature Name: h

Salesperson: _____

Deposit receipt must be maintained by the customer

 * TAX INVOICE *

DATE: 16/01/2023 07:04 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107263206 Driver: 124715 DiJu Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: W!NF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA
 NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
Sub Total:			AED 75.00	
(VAT 5%):			AED 3.75	
Total:			AED 78.75	
CASH			AED 78.75	
TOTAL PMT:			AED 78.75	

8.75
 70.00

Customer: _____
 Signature Name: hu

Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX INVOICE *

TE: 26/01/2023 07:33 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107547020 Driver: 124715 Diyu Pellissery Jose 4QA
Terms: COD Route: 4QA
Next delivery day: WINF
:

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
KARAMA AL KARAHIA

Qty Item#	Description	Price	Total
20 99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20 Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00

Sub Total: AED 75.00
(VAT 5%): AED 3.75

Total: AED 78.75

CASH AED 78.75

TOTAL PMT: AED 78.75

Customer: _____
Signature Name: j

Salesperson: _____

Receipt must be maintained by the customer

8.75
70.00

 * TAX INVOICE *

DATE: 25/01/2023 07:05 AM

Oasis Pure Water Factory LLC
 VAT REG: National Food Products Company (NFPC) LLC
 Group VAT REG No. 100025343300003
 P.O. Box: 61130, Dubai-UAE
 Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107513581 Driver: 124715 Diju Pellissery Jose 4QA
 Pay Terms: COD Route: 4QA
 Next delivery day: W1NF
 PO# :

Bill To:

Account: DX875117 Ship To: DX875117
 SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
 AL KARAMA AL KARAMA

NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
 AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-20	99PT15SD	PT15S BUY 20 GET \$0.25 OFF	0.25	-5.00
20	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	80.00
Sub Total:				AED 75.00
(VAT 5%):				AED 3.75
Total:				AED 78.75
CASH				AED 78.75
TOTAL PMT:				AED 78.75

8.75
 70-w

Customer: _____

Signature Name: y

Salesperson: _____

Deposit receipt must be maintained by the customer

* TAX INVOICE *

DATE: 28/01/2023 07:13 AM

Oasis Pure Water Factory LLC
VAT REG: National Food Products Company (NFPC) LLC
Group VAT REG No. 100025343300003
P.O. Box: 61130, Dubai-UAE
Phone: +971 600 522261 Email: oasis.h2o@nfpc.net

Invoice# : 107610313 Driver: 124715 Diyu Pellissery Jose 4QA
Pay Terms: COD Route: 4QA
Next delivery day: WINF
PO# :

Bill To:

Account: DX875117 Ship To: DX875117
SILVER LIFE MINI MART L,L,C SILVER LIFE MINI MART L,L,C (B
AL KARAMA AL KARAMA
NEAR KARAM POST OFFICE NEAR KARAM POST OFFICE
AL KARAMA AL KARAMA

Qty	Item#	Description	Price	Total
-30	99PT15SD	PT15S BUY 30 GET \$0.25 OFF	0.25	-7.50
30	Q4913	AQUA WATER STILL SW 6x1.5l	4.00	120.00
Sub Total:			AED 112.50	
(VAT 5%):			AED 5.63	
Total:			AED 118.13	
CASH			AED 118.13	
TOTAL PMT:			AED 118.13	

13.3

105.00

Customer: _____

Signature Name: yu

Salesperson: _____

Deposit receipt must be maintained by the customer