



Tax Invoice

Invoice Type: Cash Date: 27/02/2023 09:59 AM  
Invoice ID: IX-ADP-012805 Customer Code: 15531  
Customer: AL WATHBA GARDEN Customer TRN:  
GROCERY  
Ship To: AL WATHBA GARDEN LPO:  
GROCERY  
Address: Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P008	330 ML Carton 1x24 Bottles Ctn	7	19.00	133.00	5%	6.65	139.65
P011	200 ml S/W 1x24 Bottles Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES				262.50		13.13	275.63
FREE GOODS							
P008	330 ML Carton 1x24 Bottles Ctn	8	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				0.00		0.00	0.00

Total Net Amount	262.50
Total VAT Amount	13.13
Total Amount	275.63
Amount Received	275.63
Balance Due	0.00

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor

~~27.93~~  
~~27.18~~  
~~275.11~~  
~~330.22~~

03-10  
90.60  
183.70



water is life

<http://www.maidubaiwater.com>



Changes: Add

[illegible]

Total Net Amount	:	133.00
Total VAT Amount	:	8.65
Total Amount	:	139.65
	:	<hr/>
Amount Received	:	139.65
Balance Due	:	0.00

## ORIGINAL

Customer Sales Rep Supervisor

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Invoice To: CUB  
Invoice No: 05 APR 0201  
Customer: M WATERS GARDEN  
GARDEN  
Ship To: M WATERS GARDEN  
GARDEN

Customer contact

Custom 1.000

LPO:

## Appendix

Saluspersion Name: Najma  
Chimbal

**Abstract**

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1,35 S/W 4 X 36 Bottles Tax	4	9,75	39,00	5%	1,95	40,95
P003	336 Mt. Condor PZ1 Bottles Tax	5	19,00	95,00	5%	4,75	99,75
P011	260 Mt 5% PZ1 Bottles Tax	7	18,50	129,50	5%	6,48	135,98
Sub TOTAL SALES		16		263,50		13,18	276,68

FILE GROUP	FILE NAME	FILE TYPE	FILE SIZE	FILE DATE	FILE TIME	FILE USER	FILE GROUP
FILE GROUP 1	FILE 1	FILE TYPE 1	FILE SIZE 1	FILE DATE 1	FILE TIME 1	FILE USER 1	FILE GROUP 1
FILE GROUP 2	FILE 2	FILE TYPE 2	FILE SIZE 2	FILE DATE 2	FILE TIME 2	FILE USER 2	FILE GROUP 2
FILE GROUP 3	FILE 3	FILE TYPE 3	FILE SIZE 3	FILE DATE 3	FILE TIME 3	FILE USER 3	FILE GROUP 3
FILE GROUP 4	FILE 4	FILE TYPE 4	FILE SIZE 4	FILE DATE 4	FILE TIME 4	FILE USER 4	FILE GROUP 4
FILE GROUP 5	FILE 5	FILE TYPE 5	FILE SIZE 5	FILE DATE 5	FILE TIME 5	FILE USER 5	FILE GROUP 5
FILE GROUP 6	FILE 6	FILE TYPE 6	FILE SIZE 6	FILE DATE 6	FILE TIME 6	FILE USER 6	FILE GROUP 6
FILE GROUP 7	FILE 7	FILE TYPE 7	FILE SIZE 7	FILE DATE 7	FILE TIME 7	FILE USER 7	FILE GROUP 7
FILE GROUP 8	FILE 8	FILE TYPE 8	FILE SIZE 8	FILE DATE 8	FILE TIME 8	FILE USER 8	FILE GROUP 8
FILE GROUP 9	FILE 9	FILE TYPE 9	FILE SIZE 9	FILE DATE 9	FILE TIME 9	FILE USER 9	FILE GROUP 9
FILE GROUP 10	FILE 10	FILE TYPE 10	FILE SIZE 10	FILE DATE 10	FILE TIME 10	FILE USER 10	FILE GROUP 10
FILE GROUP 11	FILE 11	FILE TYPE 11	FILE SIZE 11	FILE DATE 11	FILE TIME 11	FILE USER 11	FILE GROUP 11
FILE GROUP 12	FILE 12	FILE TYPE 12	FILE SIZE 12	FILE DATE 12	FILE TIME 12	FILE USER 12	FILE GROUP 12
FILE GROUP 13	FILE 13	FILE TYPE 13	FILE SIZE 13	FILE DATE 13	FILE TIME 13	FILE USER 13	FILE GROUP 13
FILE GROUP 14	FILE 14	FILE TYPE 14	FILE SIZE 14	FILE DATE 14	FILE TIME 14	FILE USER 14	FILE GROUP 14
FILE GROUP 15	FILE 15	FILE TYPE 15	FILE SIZE 15	FILE DATE 15	FILE TIME 15	FILE USER 15	FILE GROUP 15
FILE GROUP 16	FILE 16	FILE TYPE 16	FILE SIZE 16	FILE DATE 16	FILE TIME 16	FILE USER 16	FILE GROUP 16
FILE GROUP 17	FILE 17	FILE TYPE 17	FILE SIZE 17	FILE DATE 17	FILE TIME 17	FILE USER 17	FILE GROUP 17
FILE GROUP 18	FILE 18	FILE TYPE 18	FILE SIZE 18	FILE DATE 18	FILE TIME 18	FILE USER 18	FILE GROUP 18
FILE GROUP 19	FILE 19	FILE TYPE 19	FILE SIZE 19	FILE DATE 19	FILE TIME 19	FILE USER 19	FILE GROUP 19
FILE GROUP 20	FILE 20	FILE TYPE 20	FILE SIZE 20	FILE DATE 20	FILE TIME 20	FILE USER 20	FILE GROUP 20

Total Net Amount	2	263.50
Total VAT Amount	2	13.18
Total Amount	2	276.68
	2	
Amount Received		276.68
Balance Due		0.00

Finally, you

ORIGINAL

First, thermal paper needs to be kept under 60 degrees Celsius to avoid damage.

Uttar Pradesh

Sales: km:

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>



### Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-ADPS-012719  
Customer: AL WATHBA GARDEN  
GROCERY  
Ship To: AL WATHBA GARDEN  
GROCERY  
Address:

Date: 16/02/2023 10:49 AM  
Customer Code: 15531  
Customer TRN:

LPO:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P008	330 ML Carton 1x24 Bottles Ctn	3	19.00	57.00	5%	2.85	59.85
P011	200 ml S/W 1x24 Bottles-Tray	4	18.50	74.00	5%	3.70	77.70
SUB-TOTAL SALES							
			7	131.00	6.55		137.55
FREE GOODS							
P008	330 ML Carton 1x24 Bottles Ctn	2	FOC*	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	6	FOC*	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
			8	0.00	0.00		0.00

Total Net Amount	:	131.00
Total VAT Amount	:	6.55
Total Amount	:	137.55
Amount Received	:	137.55
Balance Due	:	0.00

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor