



Customer: RAMAL SAFI ALMA

BAQALA

Ship To: RAMAL SAFT ATMA

BAQALA

Address:

Customer: 18402/2023 01:32 PM

Customer TRN: 100035739000003

Salesperson Name: Najmal

Chimbal

Currency: AED

Code Description

Qty Price Gross VAT VAT Total Amoun %

9.75 58.50 5% 2.93 61.43

19.50 58.50 5% 2.93 61.43

19.00 95.00 5% 4.75 99.75

0.00 0% 0.00 0.00

0.00 0.00

13.38 280.88

18.50 55.50 5% 2.78 58.28

267.5

(),()()

15

17

SALES

POOL 1.5 S/W 1 X 6 Bottles-Tras P007

500 ML Carton 1\24 3

Bottle:-Ctu P008 330 M. Carton1\24

Bottles-Ctn POI1 200 ml S/W 1×21

Bottles-Tray

SUB-TOTAL SALES

FREE GOODS P001 1.5 S/W L X 6 4 F0C 0.00 0% 0.00 0.1 Bottles Tras

Bottles-Ctu P008 330 Mi Carton1X21

Bollles Ctu P011 200 ml S/W 1×21 Bottles-Tray

P007 500 ML Carton 1\21 2 FOC 0.00 0% 0.00 0.00 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 18

FOC

Total Net Amount 🐹 267.50

13.38 280.88

Amount Received Balance Due

Total VAT Amount

Total Amount

280.88 0.00

items for

GRIGUNAL

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

Customer*

Sales Rep





Tax Invoice

Envoice Type: Cash Invoice ID: IN-ADP9-012818

BAQALA

Ship To: RAMAL SAFI ALMA

BAQALA

Address:

Date: 28/02/2023 09:25 AM Customer Code: 71802

Invoice ID: IN-ADP9-012818 Customer Code: 71802 Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003

LPO:

Salesperson Name: Najmal Chimbal

Currency: AFD

Code Description

Qty Price Gross VAT VAT Total

Amour %

SALES

P011 200 ml S/W 1821 Bottle: fray

14 18.50 259.0 5% 12.95 271.95 ()

SUB-TOTAL SALES

14

2 E 259.0 12.95 271.95

FREE GOODS

P011 200 ml S/W 1x21 Bottles frag

16 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 16

0.00 0.00 0.00

Total Net Amount : 259.00 Total VAT Amount : 12.95 Total Amount : 271.95

Amount Received Balance Due

271.95 0.00

Thank You

ORTGINAL

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

Customer

Sales Rep







fas invoice

BRINIA

Ship To: RAMAL SAFT ALMA BAQALA

Address:

Date: 22/02/2023 09:47 AM

LP0:

Salesperson Name: Najmal

Chimba I

Currency: ABD

Code Description QUA Price Gross VAT VAT Total Amount %

1

SALES

POIT 200 mt S/W 1x21 Bott Historias

11 18.50 259.0 5% 12.95 271.95

()

SUB-TOTAL SALES

12.95 271.95

FREE GOODS

POLL 200 ml S/W 1x21 Bottles Tray

16 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 16

0.00 0.00 0.00

Total Net Amount : 259,00

14

Total VAT Amount

12,85 271.95

Total Imount

Amount Received Balance buc

\$ 77.1,95 \$ 0.00

Thatik You

ORTGENAL

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

Customer

bates Rep. Supervisor







Tax Invoice

Invoice Type: Cash

BAQALA

Ship To: RAMAL SAFI ALMA

BAOALA

Address:

Date: 24/02/2023 01:49 PM

Thivoice ID: IN-ADP9-012788 Customer Code: 71802 Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003

LPO: display rent 15crt

Salesperson Name: Najmal Chimbal

Currency: AED

Code Description Qty Price Gross VAT VAT Total

Апочи %

SALES

POI1 200 ml S/W 1x24 Bottles-Tray

14 18.50 259.0 5% 12.95 271.95 0

SUB-TOTAL SALES

1.1

259.0

12.95 271.95

FREE GOODS:

P011 200 ml S/W 1x24 Bottles-Tray

31 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 31

- - - - -

0.00 0.00 0.00

Total Net Amount : 259.00 Total VAT Amount : 12.95 Total Amount : 271.95

Total Amount

Amount Received

271.95 0.00

Balance Due

Thank You

ORIGINAL

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Customer

Sales Rep







Tax Invoice:

Invoice Type: Cash

BAQALA

Ship To: RAMAL SAFI ALMA

BAQALA

Address:

Date: 25/02/2023 03:46 PM Live ce ID: IN-ADP9-012800 Customer Code: 71802 Customer: RAMAL SAF1 ALMA Customer TRN: 100035739000003

LPO:

Salesperson Name: Najmal

Chimbal

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amouli %

SALES

P011 200 ml S/W 1x24 Bottles-Tray

7 18.50 129.5 5% 6.48 135.98

SUB-TOTAL SALES

()

129.5 6.48 135.98

8 FOC 0.00 0% 0.00 0.00

Bottles Tray

P011 200 ml S/W 1x24

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

Total Net Amount

FREE GOODS

¥ 129.50 li. 48

Total VAT Amount Total Amount

135.98

Amount Received Balance Due

0.00

Thank You

ORIGINAL.

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Customer

Sales Rep





Invoice Type: Cash

BAGALA

Ship John RAMA SAME ARMA

Elight a

Address:

Date: 10/02/2023 11:06 AM

| Thyore | Type | Cost | Date: Toyoz/2025 11:00 Am | Invoice | ID: TA-ADP9-012667 | Customer Code: 71802 | Customer: RMAL SAFI ALMA | Customer TRN: 100035739000003

LPO:

Salesperson Name: Najmal

Chimbal

Corretain: AED

Code Description - Qty Price Gross VAT VAT - Total Amoun % SALES

POUL 6 9.75 58.50 5% 2.93 61.43 1.5 8/8 1 1 6 Bollies fray H 18.50 203.5 5% 10.18 213.68 P011 200 ml 5/W lx24 Bottles-Tray 0

SUB-TOTAL SALES 1.7 262.0 13.10 275.10

FREE GOODS P001 1.5 5/W 1 3 G [FOC 0.00 0% 0.00 0.00

Bottles Fras POIL 200 ml 8/W 1/21 [1 FOC 0.00 0% 0.00 0.00 Bottles frag

0.00 0.00 0.00 SUB-TOTAL FRANCOODS 18

Total Net Amount 💈 262.00 15.10 275.10 Total VAT Amount *

Total Amount

\$ 275_x10 Amount Received 0.00 Balanë∈ Due

Thank You

ORIGINAL:

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t distribut Sales lep Supervisor





Tr Involver

Invoice (D: 18 2023-012671

Thip for will an addition

Additiss:

Date: 10/02/2023 03:16 PM Customer Code: 68945

Customer TRN:

Salesperson Name: Nagmai

Chimba!

Currence all

Code Description

QU) Price Gross VAT VAT Amoun X

Total

SALES

PO21 16 Little Water-Pes

7 12.00 34.00 5% 4.20

SUB-ROTAL SALES

31 70 4.20 88.20

ERRE GOODS

PO21 16 little Water-Pes

FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 3

0.00 0.00 0.00

Total Net Assount

84.00

Intal 111 Assumt Total Amount

-1.20 88.20

Amount Received Balance Due

38.20 0.00

Thank You

ORTGINAL

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1'V1501'





Tax Invoice

Invoice Type: Cash

BAQALA

Ship to: RAMAL SAFT ALMA

BAGALA

Address:

Date: 11/02/2023 11:01 AM

 Invoice ID: IN-ADPH-012675
 Customer Code: 71802

 Customer: RAMAL SAFI ALMA
 Customer TRN: 100035739000003

Salesperson Name: Najmal

Chimbal

Congregova AhD

Code Description Qty Price Gross VAT VAT Total Amoun %

1

SALES

Bott Les-Tray

P011 200 ml S/W 1×24 7 18.50 129.5 5% 6.48 135.98 ()

P021 16 Litre Water-Pcs 7 12.00 84.00 5% 4.20 88.20

SUB-TOTAL SALES

1.4

213.5

10.68 224.18

FREE GOODS

P011 200 mF 5/W Lx24 8 F0C 0.00 0% 0.00 0.00 Bottles Tray

POZI 16 Litre Water-Pes 3

FOC 0.00 0% 0.00 0.00

SUB-FOTAL FREE GOODS II

0.00 0.00 0.00

Total Net Amount # 213.50

Total VAT Amount

10.68

Total Amount

221.18

Amount Received Balance Duc

224.18 0.00

Hank You

ORIGINAL.

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Sales Rep

Supervisor -

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Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP9-012680 Customer: GATE WAY GROCERY

Ship To: GATE WAY GROCERY

Address:

Date: 11/02/2023 04:27 PM Customer Code: 68945

Customer TRN:

-Salesperson Name: Najmal

Chimbat

Currency: (E1)

Code Description QLy Price Gross VAT VAT fotal Amoun % SALES

Bottles Tray

P011 200 ml S/w 1x21

7 18.50 129.5 5% 6.48 135.98 0

SUB-TOTAL SALES

7 129.5 6.48 135.98 0

FREE GOODS P011 200 ml S/W 4524 8 FOC 0.00 0% 0.00 0.00 Bottnes-Tras

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

Total Net Amount 👔 129.50 1

Total VAT Amount Total Amount

0.46 135.48 Ě (S | B

Amount Received Balance Due

135, 98 0.00

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Thank You ORIGINAL.

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

Customer

Sales Rep

Supervisor





Invoice Type: Cash

Invoice ID: IN-ADP9-012694

Customer: RAMAL SAFI ALMA BAOALA

Ship To: RAMAL SAFI ALMA

BAQALA

Address:

Currency: Ald)

Code Description

Date: 13/02/2023 08:28 PM

Customer Code: 71802

Customer TRN: 100035739000003

LP0:

Salesperson Name: Najmal Chimbal

Oty Price Gross VAT VAT Total

Amoun %

SALES

P011 200 ml S/W 4524 Boltler: Tray

11 18.50 250.0 5% 12.95 271.95

SUB-TOTAL SALES

14 259.0

()

12.95 271.95

FREE GOODS:

POIT 200 ml S/W 1521 Bottles fray

16 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 16

0.00 0.00 0.00

Total Net Amount \$ 259,00

Total VAL Amount Total Amount

12.95 271.95

Amount Recuired

271.95

Balance Due

0.00

Thank You

ORIGINAL

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

Customer

.

Sales Rep





Tax	Tuvo	li (%)	ř

Invoice Type: Cash Invoice TV: Ex-ADP9-012648 Customer: RAMAL SAFI AEMA BAQALA Juip To: RAMAL SAFI ALMA	Date: 08/02/2023 01:23 F Customer Code: 7180 Customer TRN: 10003573900000 LPO:					
RAQALA Address: Automox: AED	Salesperson Name: Najmal Chimbal					
de bescription (t	v Price Gross VAT VAT Total Amoun &					

SALE	i i						
P011	200 ml 6/W 1x21 Bottle=1Fay	į	18,50	129.5 0	5%	6.48	135.98
			2000				
			100	-	-	\simeq	=
	SUB-TOTAL SALES	Ŷ		129.5 u		6.48	135.98
	GOODS 200 ml S/W tx21 Bottle: Trop	25	FOC	0.00	0%	0.00	0.00
		-	******				
		111	*		9.1	÷	-
	SUB-TOTAL TREE GOOD	S 8		0.00		0.00	0.00

Total Net Amount	\$3	129.50	
Total VAL Amount	65 66 86	6.48	
Total Amound	*	135*98	
	:		-
Amount Received	20	135, 98	
Balance Due	2000	0.00	

Thank You

ORIGINAL

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

CRESS SIR T	Satles Rep	Supervisor
T. T. S.		





Invoice Type: Cash Invoice ID: IN-ADED-012631 Customer: EAMAL AFT 4.9A BAQAGA Ship To: RAMAL SAFT ALMA-

BAGALA

Curreness ALD

Addre as:

Date: 07/02/2023 05:05 PM Customer Code: 71802 waer TRN: 100035739000003

LPO:

Salesperson Vame: Najmal Chimbal

Code Description Res 115 Gross VAT VAT Total taioun %

SALES

P021 16 Litre Water-Pos 4 12.00 81.00 5% 4.20 88.20

SUB-TOTAL SALES

81.00 4.20 88.20

FREE GOODS

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

SUB-TOTAL FREE GOODS 3

0.00

0.00 - 0.00

Total Net Amount 📑 📑

31.00

Total VAT Amount Total Amount 4.20 88.20

Amount Received

88_20 Balance Inc 0.00

Thank You

ORIGINAL.

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

Customer

Safes Rep







Tax Involve

t Ward

Ship to PANAC SSIT ALMA Wag MA

SALES

Curverse WD

Code Description

| Date: 01/02/2023 09:23 AM | Date: 01/02/2023 | Date

LP0:

- Salesperson Name: Najmal Chimbal

QLy Price Gross VVI VAT Total Amoun %

Pulis 350 MF Carton 524 Ballle . Clin P011 100 mt 3/% (x21 Bottles has

9 18.50 166.5 5% 8.33 174.83 ι) -

19-00 95.00 5% 4.75 99.**75**

SUB-TOTAL SALES 261.5 13.08 274.58 1.2

FREE GOODS Bolfies (9n 200 ml S/W (x1)

Bott has Tras

P008 330 ML Carton[A2] Er F00 0.00 0% 0.00 0.00 H FOCT 0.00 0% 0.00 0.00

SUB TOTAL TREE GODDS TREE

0.00 0.00 0.00

Cotal Rel Amount \$ 251.50 Total VAI Amount

80.11 3 8c.15° 4

Amount ios e ved 3 1 158 Balans 466 3 0.00

Total Amount

Little Year

ORDARAM

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Sairs Ru





Tax Investor

Invoice East: Cash Invoice ID: IN-ADPS-012619

Customer: KAMAL SAFI ALMA 640413

Ship for KAMAL SAFE ALMA

Carrenes, 410

Date: 06/02/2023 09:22 AM

Customer Code: 71802

Customer TRN: 100035739000003

LPO:

Salesperson Name: Najmal

Chimbal

Code	bewritt ion	ήſλ	Price	Gross Amoun t		VAT	Total
SALES							
	1.5 Se\ t⊉ 6 Notlies has	б	9.75	58,50	5%	2.93	61.43
	200 ml S/W 1521 Bottles Fray	11	18.50	203.5 0	5%	10.18	213.68
					7.77	70700	
	SUB-TOTAL SALES	17	er.	262.0 0	7.47	13.10	275.10
i. lo l. i.	GOODS						
	1.5 S/W 1 N B	4	FOC	0.00	0%	0.00	0.00
1011	Bottles fray 200 ml 5/W 1x21	11	FOC	0.00	()%	0.00	0.00
	Bot Ger Ivay						******

262.00 Total Net Amount - § 13 / 10 Talal VAL Amount 275.10Total Amount 275.10 Amount Received 0.00 Ballance Duc

SUB-TOTAL FREE GOODS 18

Thank You

0.00

0.00 0.00

ORIGINAL

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sales Rep Supervisor Customi







Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP9-012813 Customer: RAMAL SAFI ALMA

BAQALA

Ship To: RAMAL SAFL ALMA

BAGALA

Address:

Date: 27/02/2023 03:57 PM

Customer Code: 71802

Customer TRN: 100035739000003

Salesperson Name: Najmal

Currency: AED

Chimbal

Code Description Qty Price Gross VAT VAT Total Ашони % SALES P001 1.5 S/W 1 A 6 9.75 39.00 5% 1.95 40.95 4 Bottles-Tray P008 330 ML Carton1X21 19.00 76.00 5% 3.80 79.80 Bottles-Ctu P011 200 ml 5/W 1x24 1 18.50 18.50 5% 0.93 19.43 Bottles-Tray SUB-TOTAL SALES 9 133.5 6.68 140.18 () FREE GOODS 1.5 S/W 1 X II 1004 2 FOC 0.00 0% 0.00 0.00 Bottles-Tray P008 330 ML Carton1X24 3 FOC 0.00 0% 0.00 0.00 Bottles=Ctn P011 200 ml S/W 1x24 -1 FOC 0.00 0% 0.00 0.00 Bottles-Tray SUB-TOTAL FREE GOODS 9 0.00 0.00 0.00

Total Net Amount : 133.50 Total VAT Amount : 6.68 Total Amount 140.18 Amount Received 140.18 Balance, Due 0.00

Thank You

ORIGINAL

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Customer Sales Rep Supervisor







Tax Invoice:

Customer: RAMAL SAFI ALMA

BAQALA

Ship To: RAMAL SAFI ALMA

BAOALA

Address:

 Invoice Type: Cash
 Date: 19/02/2023 01:00 PM

 Invoice ID: IN-ADP9-012750
 Customer Code: 71802

 Customer: RAMAL SAFT ALMA
 Customer TRN: 100035739000003

Salesperson Asme: valual

Chimbal

Currency: AED

Code Description

Qty Price Gross VAT VAT Total

Апочь %

SALES

P011 200 mt S/w 1521 Bottles Tray

 $\tilde{i} = 18.50 \ 129.5 \ 5\% \ 6.48 \ 135.98$ 0

SUB-TOTAL SALES

129.6 5.48 135.98

FREE GOODS

Bottless frag

P011 200 ml S/W 1x24 8 F0C 0.00 0% 0.00 0.00

SUB-FOTAL FREE GOODS 8

0.00 0.00 0.00

-

Total Net Amount \$ 129.50 Total VAT Amount \$ 6.18

Total Amount

\$ 6.18 135.98

Amount Received Balance Due

135.98 0.00 0.00

Thank you

ORIGINAL

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Customer energen and the contract of th

Sales Rep







Tax Invoice

Invoice Type: Cash Invoice Type: Cash
Invoice ID: IN-ADPS-012753
Customer: RAMAL SAFI ALMA
Date: Z0/UZ/ZUZ3 01:07 PM
Customer Code: 71802
Customer TRN: 100035739000003

Ship To: RAMAL 5461 ALMA 111.04.1

Address.

Date: 20/02/2023 01:57-PM

Salesperson Name: Najmal

Chiabal

COPPOSES: AND

Amoun Z

P011 200 ml S/W 1\21

3 18.50 55.50 5% 2.78 58.28

Bottles fra: P027 1.5 Ltr Pack

IAG Alkaline Zuro Pack

10.75 10.75 5% 0.54 11.29

66.25 3.31 69.56

SUB-TOTAL SALES FREE GOODS

POIT 200 ml S/W IN21 Bottles tray

4 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 4

0.00 0.00 0.00

Total Net Amount : 66.25 Total NAT Amount : 3.31

3.34 69.56

Total Amount

-

. 69.56

\$1

Amount Received Balance Due

0.00

100

Thank You

ORTGENAL:

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Sales Rep

Supervisor *************







Invoice Type: Cash

BAQALA

Ship To: RAMAL SAFT ALMA

BAQALA

Address:

Date: 15/02/2023 04:13 PM

Thvoice Type: Cash
Invoice ID: IN-ADP9-012716
Customer: RAMAL SAFI ALMA
(Customer TRN: 100035739000003

Salesperson Name: Najmal Chimbal

Currency: AED

Code Description

Qty Price Gross VAT VAT Total

19.00 19.00 5% 0.95 19.95

18.50 55.50 5% 2.78 58.28

Amoun %

SALES

P008

P007

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

Bottles-Ctn

330 ML Carton1X24 1

Bottles-Ctu

P011 200 ml S/W 1x24

Bottles-Tray

SUB-TOTAL SALES

FREE GOODS 500 ML Carton 1X24 4

Bottles-Ctu 200 ml S/W 1x24 Bottles-Tray

SUB-TOTAL FREE GOODS 8

FOC 0.00 0% 0.00 0.00

133.0

()

F0€ 0.00 0% 0.00 0.00

6.65 139.65

0.00 0.00 0.00

Total Net Amount 🕴 133.00

Total VAT Amount Total Amount

6.65139.65

3

Amount Received Balance Due

139.650.00

Thank You

ORIGINALS

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Customer

Sales Rep