



Tax Invoice

Invoice Type: Cash Invoice ID: 1N-ADP2-015462

Date: 31/03/2023 04:52 PM Customer Code: 13325

Customer: ALROKN ALMASI

Customer TRN: 100238200800003

GROCERY

Ship To: ALROKN ALMASI GROCERY LPO: 10 ctn March month display

Address: NIL

rent Salesperson Name: Vaisakh Raj

Currency: AED

CALIZO

Code Description Qty Price Gross VAT VAT Total Amoun %

1

SALES							
P001	1.5 S/W 1 X 6	ũ	3.75	15.75	5%	2.44	51.19
	Bottles Tray						
P006	1.5 Ltr Carton IX12	1	19.50	19.50	5%	0.98	20.48
	Bottles-Ctn						
P007	500 ML Carton 1X24	2	19.50	39.00	5%	1.95	40.95
1)// 1 1	Bottles-Ctn				F		
P011	200 ml S/W 1x21	1	13.50	18.50	5%	0.93	19.43
P027	Bottles-Tray 1.5 Ltr Pack	1	10. 75	10.75	59	0.54	11.29
1021	1X6-Alkaline	1	10.75	10.70	J/6	0.04	11.25
	Zero-Pack						
	TATE OF TAKE						
		18	251		2	-	511
	SUB-TOTAL SALES	10		130.5		6.83	143.33
				()			
LHADE	MANN						
	GOODS		1.45.1	12 (22)	, 10/		
P001	1.5 S/W 1 X U	1	FOC.	0.00	0%	0.00	0.00
P004	Bottles-Tray 500 ML S/W 1 A 12	10	FOC	0.00	0%	0.00	0.00
P004	Bottles-Tray	10	roc	0.00	0%	0.00	0.00
P007	500 ML Carton 1A24	3	FOC	0.00	0%	0.00	0.00
100.	Bottles-Ctu			0.00	070	0.00	0.00
P011	200 ml S/W 1x24	9	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						
P028	500 ml Pack	1	FOC	0.00	0%	0.00	0.00
	1X12=Alka Fine						
	Zero-Pack						
	CHD TOTAL CORD COMMO	9.1		0.00		0.00	0.00
	SUB-TOTAL FREE GOODS	4.1		0.00		0.00	0.00

Total Net Amount :
Total VAT Amount : 136.506,83 Total Amount 113.33 Amount Received 143.33 Balance Due

Thank You

ORIGINAL.

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Customer



Mai Dul

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



l'av Invoice

Invoice Type: Cash

GROCERY

Ship To: ALRONX ALMASI GROCERY

Address: NIL Currency: AED

Date: 30/03/2023 05:24 PM 

LPO:

Salesperson Name: Vaisakh Raj

Code Description Give Price Gross VAI VAT Total Апюсит %

P001 1.5 S/W 1 1 0

SALES

Bottles-Tray P008 330 ML Carton1X21

9.75 39.00 5% 1.95 40.95

5 19.00 95.00 5% 4.75 99.75

Bottles-Ctn

SUB-TOTAL SALES

131.0

6.70 140.70

()

P011 200 ml S/W 1x24

Bottles-fray

8 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 3

0.00 0.00 0.00

FREE GOODS

Total Net Amount : 134.00 Total VAT Amount : 6.70 Total Amount : 110.70

Amount Received Balance Due

: 110.70 : 0.00

Thank You

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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 ID: 1N-ADP2-015374

Customer: ALROKN ALMASI

GROCERY

Ship To: ALROKN ALMASI GROCERY

SALES

Address: NIL Currency: AED Date: 22/03/2023 04:36 PM

Customer Code: 13325 Customer TRN: 100238200800003

LPO:

Salesperson Name: Vaisakh Raj

Code	Description	Qty	Price Gross VAT VAT Tota	a,
			Amoun %	
			t	

P001 1.5 S/W 1 X 6 10 9.75 97.50 5% 4.88 102.38 Bottles-Tray P007 500 ML Carton 1X24 2 19.50 39.00 5% 1.95 40.95

Bottles-Ctn

SUB-TOTAL SALES 12

FREE GOODS

P007 500 ML Carton 1X24 3 FOC 0.00 0% 0.00 0.00 Bottles-Ctn

P011 200 ml S/W 1x24 Bottles-Tray

SUB-TOTAL FREE GOODS 8

5 FOC 0.00 0% 0.00 0.00

136.5 6.83 143.33

0.00 0.00 0.00

Total VAT Amount Total Amount

Total Net Amount : 136.50 Total VAT Amount : 6.83 [43.33]

Amount Received Balance Due

: ---# I43.33 0.00

Thank You

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Customer

Sales Rep





Tax Invoice

Customer: ALROKN ALMASI

GROCERY

Ship To: ALROKN ALMASI GROCERY Address: NIL Currency: AED

P028

Invoice Type: Cash
Invoice 1D: IN-ADP2-015303
Customer: ALROKN ALMASI

Date: 16/03/2023 05:47 PM
Customer Code: 13325
Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Code Description Qty Price Gross VAT VAT Amount % L

SALES 2 9.75 19.50 5% 0.98 20.48 P001 1.5 S/W 1 X 6 Bottles-Tray 9.75 29.25 5% 1.46 30.71 500 ML S/W 1 X 12 3 P004 Bottles=Tray 19.50 58.50 5% 2.93 61.43 1.5 Ltr Carton IX12 3 P006

Bottles-Cur 200 ml S/W 1x21 1 18.50 18.50 5% 0.93 19.43 P011 Bottles-Tray

1 10.75 10.75 5% 0.54 11.29 500 ml Pack 1X12-Alkaline Zero-Pack

136.5 6.83 143.33 SUB-TOTAL SALES 10

FREE GOODS eec 0.00 0% 0.00 0.00 P001 1.5 S/W 1 X C 3 Bottles-Tray FOC 0.00 0% 0.00 0.00 3

P004 500 ML S/W 1 X 12 Bottles-Tray 50C 0.00 0% 0.00 0.00 P022 5 Lit (1 X 4)

Carton-Ctn FOC 0.00 0% 0.00 0.00 500 ml Pack P028 1X12-AlkaLine Zero-Pack

0.00 0.00 SUB-TOTAL FREE GOODS 14 0.00

[36,50 \* Total Net Amount Total VAT Amount : 6.83 : 143.33 6.83 Total Amount

£ 143.33 Amount Received 0.00 Balance Duc

Thank You

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Sales Rep Customer Supervisor





Invoice Type: Cash

GROCERY

Ship To: ALROKN ALMASI GROCERY

Address: NIL

Currency: AED

Tax Invoice Date: 13/03/2023 04:14 PM Customer Code: 13325

Invoice Type: Cash Invoice ID: IN-ADP2-015263 Customer Code. 1752-ALDOWN ALMASI Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Amouti %

10 9.75 97.50 5% 4.88 102.38

t

SALES

P001 1.5 S/W 1 X 6 4 9.75 39.00 5% 1.95 40.95

Bottles-Tray

P004 500 ML S/W 1 X 12

Bottles-Tray

SUB-TOTAL SALES

FREE GOODS P001 1.5 S/W 1 X 6 4 FOC 0.00 0% 0.00 0.00

Bottles-Tray P007 500 ML Carton 1X24 5 FOC 0.00 0% 0.00 0.00

Bottles-Ctn

P022 5 Lit (1 X 4) Carton-Ctu

-

14

1 FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

136.5 6.83 143.33

SUB-TOTAL FREE GOODS 10

Total Net Amount : 136.50 Total VAT Amount : 6.83 6.83 143.33

Total Amount Amount Received

Balance Duc

143.33

0.003

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Customer

Sales Rep ......





Tax Invotce

Invoice Type: Cash Invoice ID: IN-ADP2-015212 Date: 09/03/2023 04:03 PM Customer Code: 13325

Customer: ALROKN ALMASI

Customer TRN: 100238200800003

GROCERY

Salesperson Name: Vaisakh Raj

Ship To: ALROKN ALMASI GROCERY Address: NIL Currency: AED

Code Description Qty Price Gross VAT VAT Total Amoun %

SALES

P007

P001 1.5 S/W 1 X 6 Bottles-Tray

10 9.75 97.50 5% 4.88 102.38

500 ML Carton 1X24 2 19.50 39.00 5% 1.95 40.95

Bottles-Ctn

SUB-TOTAL SALES 12

136.5 6.83 143.33

0.00 0.00

()

FREE GOODS

P007 500 ML Carton 1X24 3 F00 0.00 0% 0.00 0.00

Bottles-Ctn

FOC 0.00 0% 0.00 0.00 5

P011 200 ml S/W 1x24

Bottles-Tray

SUB-TOTAL FREE GOODS 8 0.00

Total VAT Amount

Total Net Amount : 136.50

6.83 143.33

Total Amount

: ------

Amount Received Balance Due

: 143.33 : 0.00

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Customer

Sales Rep





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP2-015175 Customer: ALROKN ALMASI

GROCERY

Address: NIL Currency: AED

Code Description

Ship To: ALROKN ALMASI GROCERY

Date: 06/03/2023 05:17 PM

Customer Code: 13325 Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Qty Price Gross VAT VAT Total

code	Decer I Poton	4 04	11,100	Amoun t	%			
SALES								
P004		9	9.75	87.75	5%	4.39	92.14	
P007	T	1	19.50	19.50	5%	0.98	20.48	
P011	200 ml S/W 1x24 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43	
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29	
		_		_	_	-		
	SUB-TOTAL SALES	12	(Te	136.5 0		6.83	143.33	
FREE GOODS								
	500 ML S/W 1 X 12 Bottles-Tray	Ī	FOC	0.00	0%	0.00	0.00	
P007	500 ML Carton 1X24 Bottles-Ctn	4	FOC	0.00	0%	0.00	0.00	
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00	
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	F0C	0.00	0%	0.00	0.00	
		7	-		#		=	
	SUB-TOTAL FREE GOODS	9		0.00		0.00	0.00	

Total Net Amount Total VAT Amount 136.50 6.83 Total Amount 143.33 113.33 Amount Received 0.00 Balance Due

Thank You

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Customer Sales Rep Supervisor





Invoice Type: Cash

**GROCERY** 

Ship To: ALROKN ALMASI GROCERY Address: NIL

Currency: AED

Tax Invoice
Date: 02/03/2023 04:14 PM
Customer Code: 13325 Invoice ID: IN-ADP2-015126 Customer Code: 13325 Customer: ALROKN ALMASI Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Code Description Qty Pied Gross VAT VAT Total Amoun %

SALES

P001 1.5 S/W 1 X 6 4 9.75 39.00 5% 1.95 40.95 Bottles-Tray P004 500 ML S/W 1 X 12 4 5.75 39.00 5% 1.95 40.95

Bottles-Tray

1.5 Ltr Carton 1X12 3 19.50 58.50 5% 2.93 61.43

P006 Bottles-Ctn

SUB-TOTAL SALES

FREE GOODS P004 500 ML S/W 1 X 12 Bottles-Tray

P008 330 ML CartonIX24 Bottles-Ctu

SUB-TOTAL FREE GOODS 11

5 FOC 0.00 0% 0.00 0.00

136.5

FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

6.83 143.33

Total Net Amount Total VAT Amount Total Amount

Amount Received Balance Due

; 136,50 ; 6,83 ; 143,33

11

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143.33 0.00

Thank You

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Customer

Sales Rep ...... ......



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Invoice Type: Cash

Invoice ID: IN-ADP2-015099 Customer: ALROKN ALMASI

GROCERY

Ship To: ALROKN ALMASI GROCERY Address: NIL

Currency: AED

Tax Invoice Date: 27/02/2023 05:59 PM Customer Code: 13325

Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Code Description

Qty Price Gross VAT VAT Total

Amour %

SALES

P004 500 ML S/W 1 X 12 10 9.75 97.50 5% 4.88 102.38 Bottles-Tray

Bottles-Cli

P007 500 ML Carton 1X24

2 19.50 39.00 5% 1.95 40.95

SUB-TOTAL SALES

12

136.5 0

6.83

FREE GOODS

P001 1.5 S/W 1 X 6 8 FOC 0.00 0% 0.00 0.00 Bottles-Tray

Carton-Ctn

P007 500 ML Carton 1X24 3

Bottles-Ctn P022 5 Lit (1 X 4)

FOC 0.00 0% 0.00 0.00

1 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 12

0.00 0.00 0.00

Total Net Amount Total VAT Amount

136.50 6.83 143.33

Total Amount Amount Received

Balance Due

143.33 0.00

Thank You

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Customer

Sales Rep