



Mai Dubai L.L.C
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Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Credit
Invoice ID: IN-ALPG-009123
Customer: AL ABREEZ GROCERY
Ship To: AL ABREEZ GROCERY
Address: SALAMAT
Currency: AED

Date: 11/01/2023 12:28 PM
Customer Code: 68357
Customer TRN:
LP0:
Salesperson Name: Tara Situala

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	30	9.75	292.50	5%	14.63	307.13
P007	500 ML Carton 1X24 Bottles-Ctn	35	19.50	682.50	5%	34.13	716.63
SUB-TOTAL SALES							
		65		975.00		48.75	1023.75
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	40	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		55		0.00		0.00	0.00

Total Net Amount : 975.00
Total VAT Amount : 48.75
Total Amount : 1023.75
Credit : 1023.75

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor