

**Mai Dubai™**  
water is life

**Mai Dubai L.L.C**  
PO Box 2530, Yalayas, D63 Dub.  
TRN: 100069385100005  
Toll Free: 800 62438224  
(800 Mai Dubai)  
<http://www.maidubaiwater.com>



## Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-ALP10-001627  
Customer: LIALI AL QATARA  
GROCERY  
Ship To: LIALI AL QATARA  
GROCERY

Date: 20/03/2023 05:00 PM

Customer Code: 59894

Customer TRN:

LPO:

Address:

Salesperson Name: Rizwan  
Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
<b>SALES</b>							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P004	500 ML S/W 1 X 12 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
<b>SUB-TOTAL SALES</b>		14		136.50		6.83	143.33
<b>FREE GOODS</b>							
P004	500 ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	5	FOC	0.00	0%	0.00	0.00
<b>SUB-TOTAL FREE GOODS</b>		11		0.00		0.00	0.00

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

Thank You

ORIGINAL

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Customer

Sales Rep

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-ALP10-001547  
Customer: AL LAIWAN GROCERY  
Ship To: AL LAIWAN GROCERY  
Address: QATTARA

Date: 06/03/2023 03:22 PM  
Customer Code: 141555  
Customer TRN: 100038510200003  
LPO:  
Salesperson Name: Rizwan Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P007	500 ML Carton 1X24 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
-----							
	SUB-TOTAL SALES	12		136.50		6.83	143.33
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	5	FOC	0.00	0%	0.00	0.00
-----							
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
-----  
Amount Received : 143.33  
Balance Due : 0.00

Thank You

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Customer                      Sales Rep                      Supervisor  
.....



Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-ALP10-001710  
Customer: LIALI AL QATARA  
GROCERY  
Ship To: LIALI AL QATARA  
GROCERY

Date: 29/03/2023 05:35 PM  
Customer Code: 59894  
Customer TRN:

LP0:

Address:

Salesperson Name: Rizwan  
Rashid

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	7	19.50	136.50	5%	6.83	143.33
				0			
	SUB-TOTAL SALES	7		136.50		6.83	143.33
				0			
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	1	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	5	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	10		0.00		0.00	0.00

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

Thank You

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Customer

Sales Rep

Supervisor