



ماي دبي  
الماء هو الحياة

Mai Dubai™  
water is life

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-ADP9-012646  
Customer: SHABAB ALWATHAB  
BAQALA

Date: 08/02/2023 12:15 PM

Customer Code: 70103

Customer TRN: 100364461200003

Ship To: SHABAB ALWATHAB  
BAQALA

LPO:

Address:

Salesperson Name: Najmal  
Chimhal

CURRENCY: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P001	1.5 S/W T A 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
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P007	500 ML Carton 1X24 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43
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P008	330 ML Carton 1X24 Bottles-Ctn	3	19.00	57.00	5%	2.85	59.85
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SUB-TOTAL SALES		8		135.00		6.75	141.75
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FREE GOODS

P001	1.5 S/W T A 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
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P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
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P008	330 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
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P022	5 Lit (1 X 4) Carton Ctn	2	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		9		0.00		0.00	0.00
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Total Net Amount	:	135.00
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Total VAT Amount	:	6.75
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Total Amount	:	141.75
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Amount Received	:	141.75
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Balance Due	:	0.00
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Thank You

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This thermal paper needs to be kept  
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Customer

Sales Rep

Supervisor



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**Tax Invoice**

Invoice Type: Cash Date: 04/02/2023 11:38 AM  
Invoice ID: IN-ADP9 012612 Customer Code: 70103  
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003  
BAQALA  
Ship To: SHABAB ALWATHAB LPO:  
BAQALA  
Address: Salesperson Name: Najma  
Chinbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount		%		
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	3	9.75	29.25	5%	1.46	30.71
P007	500 ML Carton 1X24 Bottles-Chn	2	19.50	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Chn	3	19.00	57.00	5%	4.75	61.75
P011	200 ml S/W 1X24 Bottles-Tray	1	14.50	14.50	5%	0.93	15.43
P027	1.5 Lit Pack 1X6 Alkaline Zero Pack	1	10.75	10.75	5%	0.54	11.29
P028	500 ml Pack 1X12 Alkaline Zero Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES		13		203.2		10.16	213.41
				5			

FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	1	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Chn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Chn	3	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 1) Carton-Chn	2	FOC	0.00	0%	0.00	0.00
P027	1.5 Lit Pack 1X6 Alkaline Zero Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			13	0.00		0.00	0.00

Total Net Amount	:	203.25
Total VAT Amount	:	10.16
Total Amount	:	213.41
Amount Received	:	213.41
Balance Due	:	0.00

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### Tax Invoice

Invoice Type: Cash Date: 14/02/2023 03:43 PM  
Invoice ID: IN-ADP9-012707 Customer Code: 70103  
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003  
BAQALA  
Ship To: SHABAB ALWATHAB LPO:  
BAQALA  
Address: Salesperson Name: Najmal  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P008	330 ML Carton 1x24 Bottles-Clu	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							
P011	200 ml S/W 1x24 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Clu	4	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  
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Amount Received : 137.55  
Balance Due : 0.00

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Customer Sales Rep Supervisor



Tax Invoice

Invoice Type: Cash Date: 27/02/2023 05:40 PM  
Invoice ID: 1N-ADP9-012815 Customer Code: 70103  
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003  
BAQALA  
Ship To: SHABAB ALWATHAB LPO:  
BAQALA  
Address: Salesperson Name: Najmal  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
007	500 ML Carton 1X24 Bottles-Clu	2	19.50	39.00	5%	1.95	40.95
011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES				19		266.00	13.30 279.30
FREE GOODS							
001	1.5 S/W 1 X 6 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
007	500 ML Carton 1X24 Bottles-Clu	1	FOC	0.00	0%	0.00	0.00
008	330 ML Carton 1X24 Bottles-Clu	3	FOC	0.00	0%	0.00	0.00
011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				20		0.00	0.00 0.00

Total Net Amount : 266.00  
Total VAT Amount : 13.30  
Total Amount : 279.30  
Amount Received : 279.30  
Balance Due : 0.00

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Customer Sales Rep Supervisor



Tax Invoice

Date: 24/02/2023 04:04 PM

Customer Code: 70103

Customer TRN: 100364461200003

Invoice Type: Cash

Invoice ID: 1N-ADP9-012794

Customer: SHABAB ALWATHAB

BAQALA

Ship To: SHABAB ALWATHAB

BAQALA

Address:

Salesperson Name: Najmal  
Chimbal

LPO:

Currency: AED

Code	Description	Qty	Price	Gross VAT	VAT	Total
			Amount	%	t	
SALES						
P007	500 ML Carton 1X24 Bottles-Ctn	3	19.50	58.50	5%	2.93 61.43
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	1	18.50	18.50	5%	0.93 19.43
	SUB-TOTAL SALES	7		134.00	6.70	140.70
				0		

FREE GOODS						
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00 0.00
P008	330 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00 0.00
P011	200 ml S/W 1x24 Bottles-Tray	2	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 : 6.70  
Total Amount : 140.70

Amount Received : 140.70  
Balance Due : 0.00

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Tax Invoice

Invoice Type: Cash  
Invoice ID: 1N-ADP9-012730  
Customer: SHABAB ALWATHAB  
BAQALA  
Ship To: SHABAB ALWATHAB  
BAQALA

Date: 17/02/2023 01:52 PM  
Customer Code: 70103  
Customer TRN: 100364461200003

LPO:

Address:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P004	500 ML S/W 1 X 12 Bottles-Tray	1	9.75	9.75	5%	0.49	10.24
P007	500 ML Carton 1X24 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43
SUB-TOTAL SALES		4		68.25		3.41	71.66

FREE GOODS

P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		4		0.00		0.00	0.00

Total Net Amount	:	68.25
Total VAT Amount	:	3.41
Total Amount	:	71.66
Amount Received	:	71.66
Balance Due	:	0.00

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CURTIS: Ah!

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
<b>SALES</b>							
P007	500 ML Carton 1X24 Bottles Ctn	7	19.50	136.50	5%	6.83	143.33
SUB-TOTAL SALES		7		136.50		6.83	143.33
<b>FREE GOODS</b>							
P001	1.5 S/W 1 X 6 Bottles Tray	6	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles Ctn	5	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		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

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