



Inv. Invoice

Invoice Type: Cash
Invoice ID: TX-MD2-010721
Customer: GOLDEN SEA GROCERY
L.L.C

Date: 17/02/2023 05:33 PM
Customer Code: 107639
Customer TRN:

Ship To: GOLDEN SEA GROCERY
L.L.C

LPO:

Address: SHABIA KHALEEFA

Salesperson Name: Muhammed
Aslam

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P001	500 ml S/W F&A 12 Bottles Ctn	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
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Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
P007	500 ML Carton 1X24 Bottles Ctn	1	0.00	0.00	0%	0.00	0.00
P008	350 ML Carton 1X24 Bottles Ctn	3	0.00	0.00	0%	0.00	0.00

SUB TOTAL FREE GOODS	4		0.00			0.00	0.00
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Total Net Amount	61.25
Total VAT Amount	3.41
Total Amount	71.66

Amount Received	71.66
Balance Due	0.00

Thank You

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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>



Inv Invoice

Invoice Type: Cash
Invoice ID: IN-ALP2-010795
Customer: GOLDEN SEA GROCERY
L.L.C

Date: 27/02/2023 12:43 PM
Customer Code: 107639
Customer TRN:

Ship To: GOLDEN SEA GROCERY
L.L.C

LP0:

Address: SHABIA KHALEESA

Salesperson Name: Muhammed
Aslam

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
Amount %							
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	12	31.00	372.00	5%	18.60	390.60
P007	500 ML Carton 1X21 Bottles-Clm	10	10.50	105.00	5%	5.25	110.25
SUB-TOTAL SALES		22		477.00		23.85	500.85
FREE GOODS							
P008	330 ML Carton 1X21 Bottles-Clm	3	0.00	0.00	0%	0.00	0.00
P011	200 ml S/W 1X21 Bottles-Tray	3	0.00	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		6		0.00		0.00	0.00

Total Net Amount	500.85
Total VAT Amount	23.85
Total Amount	524.70
Amount Received	524.70
Balance Due	0.00

Thank You

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Customer

Sales Rep

Supervisor