



Tax Invoice

Invoice Type: Cash Date: 0:/01/2023 12:08 PM Invoice ID: IN-ADP2-01154 Customer Code: 15373 Invoice ID: IN-ADP2-01154 Customer: Besto Supermarket Customer FRM: 100022686800003 LPO:

Address:

Currency: AED

SALES

Salesper on Vame: Vaisakh Raj

10 9.75 97.50 5% 1.88 102.38

Code Description Grave Price Gross NAT NAT Total Amoun %

P001 1.5 S/W 1 X 6 Bottles-Tray P007 500 ML Carton 1X24 \$\\ \begin{array}{llll} 10.50 97.50 5% 4.88 102.38 \\\ \end{array}

Bottles-Ctn

Bottles-Cun

SUB-TOTAL SALES 19

FREE GOODS 500 ML Carton 1X24 : FOC 0.00 0% 0.00 0.00 P007 Bottles-Ctn P008 330 ML Carton1X24

Bottles-Ctu PULL 200 ml S/W 1x24 Bottles-Tray

10 For 0.00 0% 0.00 0.00

0.00 00.0 00.00 0.00

SUB-TOTAL FREE GOODS 19 0 no

271.0

0.00 0.00

10.55 281.55

Total Net Amount 5 34 00 Total VAT Amount 5 13.55 30. 31.3a

Total Amount Amount Received Balance Due

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Thank You

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Customer

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Cash
Invoice ID: 12-AD:2-C11845
Customer: Besto Supermarket
Ship To: Besto Supermarket
LPO: Address:

Currency: 4ED

LPO:

Salesperson Name: Vaisakh Raj

Code Description at Tric Gross VAT VAT Total Anoun % SALES

P007 560 Mi, Carton 1X24 5 45.50 97.50 5% 4.88 102.38 Bottles-Ctn 2008 330 ML CartoniX24 5 10.00 95.00 5% 4.75 99.75 Bottles Ctn 2011 200 ml 5/W 1:21 | 13:50 74.06 5% 3.70 77.70 Bottles-Tray Bott Fee-Tray 2022 5 Lit (X 4) 7 15.00 75.00 5% 5.75 78.75 Carton Ctu

SUB-TOTAL SALES 312.5 17,98 358.58 REE GOODS 011 200 ml 5/% 1x21 10 ROE 0.00 0% 0.00 0.00

Bottle:-Tray 022 5 Lit :1 X 4) 2 FOC 0.00 0% 0.00 0.00 Carton Ctn

SUB-TOTAL FREE GOODS 18 0.00 0.00 0.00

otal VAT Amount 2 311.50 otal VAT Amount 2 17.08 otal Amount 2 358.58 358-58 n m mount Received alance Duc

Thank You

ORIGINAL.

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

Custemen 3 1 s ler Supervisor





Tax Incestions

Invoice Tape: Cash Invoice ID: 1N-ADP2-014602 Customer: Besto Supermarket Ship To: Besto Supermarket Address:

Currency: AED

Date: 14/01/2023 10:00 AM Customer Code: 13373 Customer TRN: 100022686800003

oolesperson Name: Vaisakh Raj

Code Description in the Code Ses VALUAT Total Апонь % SALES

2008 330 ML CartenIN21 10.00 76.00 6% 3.80 79.80

Bottles-Cto 201 200 ml 5/w inli / 12 4 7 50 5% 2.78 58.28 Bottles-fray

20%, 9 SUE-TOTAL SALES 5.0 13.40 281.40

RFE GOODS 2007 500 ML Carton 1A2+ ab FM 0.00 02 0.90 0.00 Boltlere Chi 2008 - 330 ML Consellan Foff 0.60 5% (m) 0.00 Bollle Cta 2011 200 ml S/W 571 500 0.00 32 0.00 0.00

Bottles:-frag

SUB-TOTAL FREE COODS 15 0.400 0.00 0.00

Fotal Net Amount# 203.00Fotal VAT Amount# 13.10Fotal Amount# 281.10

Franklin mount Received : 281.40 Balance Due : 0.00

Thorib year

SHEETINH.

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Cales Mon Customer 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 1D: 1x-ADP2-014781 Customer: Besto Supermarket

Ship To: Besto Supermarket Address:

Code

SALES

FRE P00

P00

P01

Currency: AED

Date: 30/01/2023 05:27 PM

Customer Code: 13373 Customer TRN: 100022686800003

LPO:

Salesperson Name: Vaisakh Raj

# 10 # JE-1 (N. P. 1						
Description	14.1	Price			VAT	Total
			AMOORE	1/4		
			1			

							-	
	Bottles-Tray							
P011	200 ml S/W 1A21	, 1	13.50	75.00	5%	3.70	77.70	
	Bottles-Ctn							
P007	500 ML Carton 1X24	5	1:1.50	07.50	5%	4.38	102.38	
	Bottles-Iray							
1001	1.0 5/W-1 A U	11	1. 1.	STATE OF	0.4	1.00	102.00	

	SUB-TOTAL SILES	1*1		269.b 0		13.45	282.45
	G00DS 500 ML Carter 1X21	5	F1)(0.00	0%	0.00	0.00
8	Bottles-Ctn 330 ML Carts:1824 Bottles-Ctn	Ē	Poc	0.00	0%	0.00	0.00
1		5	FOE	0.00	0%	0.00	0.00
		***	****		-		

0.00

0.00 0.00

Total Net Amount	269.00	
Total VAL Amount	(£) 1315	
Total Amount	282.45	
	1	
Amount Redeived	282.15	
Balance Due	€ 0.00	

SUB-TOTAL FREE GOODS 15

Thank You

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