



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 Date: 31/03/2023 04:52 PM
Invoice ID: 1N-ADP2-015462 Customer Code: 13325
Customer: ALROKN ALMASI Customer TRN: 100238200800003
GROCERY
Ship To: ALROKN ALMASI GROCERY LPO: 10 ctn March month display
rent
Address: NIL Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	5	3.75	18.75	5%	2.44	51.19
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	1	19.50	19.50	5%	0.98	20.48
P007	500 ML Carton 1X24 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
P011	200 ml S/W 1x21 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES			10	136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	9	FOC	0.00	0%	0.00	0.00
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			21	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 Date: 30/03/2023 05:24 PM
 Invoice ID: 1X-ADP2-015418 Customer Code: 13325
 Customer: ALROKN ALMASI Customer TRN: 100238200800003
 GROCERY
 Ship To: ALROKN ALMASI GROCERY LPO:
 Address: NJL Salesperson Name: Vaisakh Raj
 Currency: AED

Code	Description	Qty	Price	Gross	Val	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	1	9.75	39.00	5%	1.95	40.95
P008	330 ML Carton 1X21 Bottles-Clu	5	19.00	95.00	5%	4.75	99.75
SUB-TOTAL SALES							
		9		134.00		6.70	140.70
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		3		0.00		0.00	0.00

Total Net Amount	:	134.00
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-ADP2-015374
Customer: ALROKN ALMASI
GROCERY
Ship To: ALROKN ALMASI GROCERY
Address: NIL
Currency: AED

Date: 22/03/2023 04:36 PM
Customer Code: 13325
Customer TRN: 100238200800003
LPO:
Salesperson Name: Vaisakh Raj

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
P011	200 ml S/W 1x24 Bottles-Tray	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

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Tax Invoice

Invoice Type: Cash Date: 16/03/2023 05:47 PM
Invoice ID: IN-ADP2-015303 Customer Code: 13325
Customer: ALROKN ALMASI Customer TRN: 100238200800003
GROCERY LPO:
Ship To: ALROKN ALMASI GROCERY Salesperson Name: Vaisakh Raj
Address: NIL
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P004	500 ML S/W 1 X 12 Bottles-Tray	3	9.75	29.25	5%	1.46	30.71
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43
P011	200 ml S/W 1x21 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES							
		10		136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	1	FOC	0.00	0%	0.00	0.00
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		14		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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water is life

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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADP2-015263
Customer: ALROKN ALMASI
GROCERY
Ship To: ALROKN ALMASI GROCERY
Address: N/L
Currency: AED

Date: 13/03/2023 04:14 PM
Customer Code: 13325
Customer TRN: 100238200800003
LP0:
Salesperson Name: Vaisakh Raj

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

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Tax Invoice

Invoice Type: Cash Date: 09/03/2023 04:03 PM
Invoice ID: IN-ADP2-015212 Customer Code: 13325
Customer: ALROKN ALMASI Customer TRN: 100238200800003
GROCERY
Ship To: ALROKN ALMASI GROCERY LPO:
Address: NIL Salesperson Name: Vaisakh Raj
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
P011	200 ml S/W 1x24 Bottles-Tray	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

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Tax Invoice

Invoice Type: Cash Date: 06/03/2023 05:17 PM
Invoice ID: IN-ADP2-015175 Customer Code: 13325
Customer: ALROKN ALMASI Customer TRN: 100238200800003
GROCERY
Ship To: ALROKN ALMASI GROCERY LP0:
Address: NIL Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	9	9.75	87.75	5%	4.39	92.14
P007	500 ML Carton 1X24 Bottles-Ctn	1	19.50	19.50	5%	0.98	20.48
P011	200 ml S/W 1x24 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29

	SUB-TOTAL SALES	12		136.50		6.83	143.33

FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00

	SUB-TOTAL FREE GOODS	9		0.00		0.00	0.00

Total Net Amount : 136.50
Total VAT Amount : 6.83
Total Amount : 143.33

Amount Received : 113.33
Balance Due : 0.00

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Tax Invoice

Invoice Type: Cash Date: 02/03/2023 04:14 PM
Invoice ID: 1N-ADP2-015126 Customer Code: 13325
Customer: ALROKN ALMASI Customer TRN: 100238200800003
GROCERY
Ship To: ALROKN ALMASI GROCERY LPO:
Address: NIL Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P004	500 ML S/W 1 X 12 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43

SUB-TOTAL SALES		11		136.50		6.83	143.33
FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles-Tray	5	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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Tax Invoice

Invoice Type: Cash Date: 27/02/2023 05:59 PM
Invoice ID: IN-ADP2-015099 Customer Code: 13325
Customer: ALROKN ALMASI Customer TRN: 100238200800003
GROCERY
Ship To: ALROKN ALMASI GROCERY LPO:
Address: NIL Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P004	500 ML S/W 1 X 12 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							
P001	1.5 S/W 1 X 6 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	1	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	12		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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Supervisor