



Mai Dubai L.L.C 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-ADP20-004628 Customer: Indomart Bagala

L.L.C

Ship To: Indomart Baqala L.L.C

Address:

Currency: AED

Date: 15/02/2023 01:39 PM Customer Code: 186401

Customer TRN:

Salesperson Name: Nanda Lal

Code	Description		Qty	Price	Gross Amoun t		VAT	Total
SALES P001	1.5 S/W 1 X 6 Bottles-Tray		7	9.75	68,25	5%	3.41	71.66
	SUB-TOTAL SALE	S	- - 7		- 68.25	. 	3.41	71.66
FREE P004	GOODS 500 ML S/W 1 X Bottles-Tray	12	8	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE	G00DS	 8		0.00	-	 0.00	0.00
Total	Net Amount VAT Amount Amount	: : :	68.2 3.4 71.6	1			************	
Amount Received : Balance Due :		71.6		-				

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: 1N-ADP20-004451

Customer: Indomart Baqala

1.1.0

Ship To: Indomart Bagala L.L.C

Address:

Currency: AED

Date: 30/01/2023 03:24 PM Customer Code: 186401 Customer TRN:

LPO:

Salesperson Name: Nanda Lal

Code Description Qty Price Gross VAT VAT Total Апоци %

P001 1.5 S/W 1 X 6 7 9.75 68.25 5% 3.41 71.66 Bottles-Tray

SUB-TOTAL SALES

68.25 3.41 71.66

FREE GOODS

3 FOC 0.00 0% 0.00 0.00

P001 1.5 S/W 1 X 6 Bortles-Tray

Pana 500 ML S/W 1 X 12 5 FOC 0.00 0% 0.00 0.00 Bottles-Tray

SUB-TOTAL FREE GOODS 8 0.00

0.00 0.00

Total Net Amount : 68.25 Total VAT Amount : 3.41

Total Amount 71.66

Amount Received 5 71.66Balance Due

0.00

Thank You

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Customer Sales Rep





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP20-005027 Customer: Indomart Baqala

L.L.C

Ship To: Indomart Baqala L.L.C

Address:

Currency: AED

Date: 25/03/2023 06:12 PM Customer Code: 186401 Customer TRN:

LPO:

Salesperson Name: Nanda Lal

0.00 0.00

Code	Description	Qty	Price	e Gross Amour t		T VAT	Total
SALES POO1	3 1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
	SUB-TOTAL SALES	7	5	 68.25	-	3.41	71.66
POO1	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	5	F0C	0.00	0%	0.00	0.00

0.00

	Contract of the contract of the contract of
Total Net Amount Total VAT Amount Total Amount	: 68.25 : 3.41 : 71.66
Amount Received Balance Due	71.66

SUB-TOTAL FREE GOODS 8

Thank You

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Customer Sales Rep Supervisor





Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP20-004838 Customer: Indomart Bagala

L.L.C

Ship To: Indomart Bagala L.L.C

Address:

Amount Received

Balance Due

Currency: AED

Date: 07/03/2023 03:15 PM

Customer Code: 186401

Customer TRN:

Salesperson Name: Nanda Lal

	Code	Description		Qty	Price	Gross Amour t		YAT	Total	
	SALE: P001	S 1.5 S/W 1 X 6 Bottles-Tray		7	9.75	68.25	5%	3.41	71.66	
	FDFF	SUB-TOTAL SALES		7	·	68.25	570 577	3.41	71.66	
	P001	GOODS 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 1 Bottles-Tray	12	5	FOC	0.00	0%	0.00	0.00	
		SUB-TOTAL FREE G	600DS	 8		0.00	300 2007	 - 0.00	 0.00	
I	otal	Net Amount : VAT Amount : Amount :		68.2 3.4 71.68	1					

Thank You

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71.66

0.00

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Customer Sales Rep Supervisor



Mai Dubai L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 TRN: 100069363.121 Toll Free: 800 62438224 (800 Mai Dubai) http://www.maidubaiwater.com



Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP20-004271 Customer: Indomart Bagala

1.L.C

Ship To: Indomart Bagala L.L.C

Address:

Currency: AED

Date: 10/01/2023 03:16 PM Customer Code: 186401 Customer TRN:

LPO:

"Salesperson Name: Nanda Lal

Qty Price Gross VAT VAT Total Code Description Атошт % 1 SALES P004 500 ML S/W 1 X 12 7 9.75 68.25 5% 3.41 71.66 Bottles-Tray SCB-TOTAL SALES b3.25 FREE GOODS P001 1.5 S/W 1 X 6 FOC 0.00 0% 0.00 0.00 Bottles-Tray 500 ML S/W I X 12 3 FOC 0.00 0% 0.00 0.00 1004 Bottles-Tray SUB-TOTAL FREE GOODS 8 0.00 0.00 0.00

Total VAT Amount 3.41 * 71.66 Total Amount . : --. Amount Received

Total Net Amount : 68.25

Balance Due

71.660.00

Thank You

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Customer-Sales Rep Supervisor