

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



Invoice Type: Cash Da Invoice ID: IN-ALP1-010556 Customer: Wadi al hamaum Custo

restarant and

Ship To: Wadi al hamam restarant and

cafetra ia

Address: makel exit 19

Currency: AED

Date: 01/03/2023 05:28 PM

Customer Code: 170731 Customer TRN: Not Applicable

LPO:

Salesperson Name: Mohamed

Amoun Z L SALES

Code Description Qtv Price Gross VAF VAT Total

P007 500 ML Carton IV21 10 10.50 105.0 5% 5.25 110.25 Bottles-Ctn 0

SUB-TOTAL SALES 10 105.0 5.25 110.25 0

FREE GOODS P007 500 ML Carton 1824 1 FOC 0.00 0% 0.00 0.00 Bottles-Cbn

SIB-TOTAL FREE GOODS 1 0.00 0.00 0.00

Total Net Amount : 105-00 total VAT Amount : 5.25 Total Amount : 110.25

Amount Received : 110.25 Balance Due : 0.00

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor





Theoree type: Cash Date: 30/03/2023 09:28 AM Divoice ID: IN-ALPI-010079 Customer: Wazh and a Customer: Wadi al hamam

restarant and cafeteria

Ship To: Wadi at hamam

restarant and cafeteria

Address: mahel exit 19

Customer TRN: Not Applicable

LPO:

Salesperson Name: Mohamed Ameen

Currency: AED

P001

Code Description Qty Price Gross VAT VAT Total Amoun % SALES

Bottles-Tray P007 Bottles-Ctn

500 ML Carton 1X24 15 10.50 157.5 5% 7.88 165.38 () ----

1.5 S/W 1 X 6 20 5.25 105.0 5% 5.25 110.25

0

SUB-TOTAL SALES 262.5 13.13 275.63

FREE GOODS

P001 1.5 S/W 1 X 5 3 F0C 0.00 0% 0.00 0.00 Bottles-Tray

P007 500 ML Carton 1X24 | 1 9 FOC | 0.00 | 0% | 0.00 | 0.00 Bottles-Ctu

SUB-TOTAL FREE GOODS 4 0.00 0.00 0.00

Total Net Amount : 252.50 Total VAT Amount : 13.13

5 13.13 275.63 Total Amount

Amount Received 275,63 Balance Due 0.00

Thank You

ORTGINAL

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

Customer Sales Rep Supervisor exercise contraction and an exercise contraction of the contraction of





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ALPI-010586

Customer: Wadi al hamam restarant and

cafeteria

Ship To: Wadi al haurum restarant and

cafeteria.

Address: nahel exit 19

Date: 11/03/2023 11:14 AM Customer Code: 170731

Customer TRN: Not Applicable

LPO:

Salesperson Name: Mohamed

Ашеен

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amoun %

20 5.25 105.0 5% 5.25 110.25

1.

0

SALES

P001 1.5 S/W 1 X 6 Bottles-Teay

500 ML Carron 1X24 20 10.50 210.0 5% 10.50 220.50

P007 Bottles-Ctn

SUB-TOTAL SALES

FREE GOODS

P001 1.5 S/W F X G Bottles-frag

SUB-TOTAL FREE GOODS 6

315.0 -10

0

15.75 330.75

6 FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

Total Net Amount : 315.00 .

Total VAT Amount Total Amount

15.75330.75

Amount Received Balance Due

330.750.00

Thank You

ORIGINAL.

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

Customer*

Sales Rep

Supervisor