



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-ADP9-012879
Customer: AL WATHBA GARDEN
GROCERY
Ship To: AL WATHBA GARDEN
GROCERY

Date: 08/03/2023 12:28 PM
Customer Code: 15531
Customer TRN:

Address:

Salesperson Name: Najmal
Chimhal

Currency: AED

LPO:

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P007	500 ML Carton 1X24 Bottles-Clu	2	19.50	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Clu	5	19.00	95.00	5%	4.75	99.75
SUB-TOTAL SALES							
		7		134.00		6.70	140.70
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Clu	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		13		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

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash Date: 23/03/2023 10:37 AM
Invoice ID: IN-ADP9-012985 Customer Code: 15531
Customer: AL WATHBA GARDEN Customer TRN:
GROCERY
Ship To: AL WATHBA GARDEN LPO:
GROCERY
Address: Salesperson Name: Najma
Chinbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P007	500 ML Carton 1X24 Bottles-Clu	3	19.50	58.50	5%	2.93	61.43
P008	330 ML Carton 1X24 Bottles-Clu	4	19.00	19.00	5%	0.95	19.95
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.5	5%	6.48	135.98
SUB-TOTAL SALES							
		17		265.5		13.28	278.78

FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Clu	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Clu	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		18		0.00		0.00	0.00

Total Net Amount	:	265.50
Total VAT Amount	:	13.28
Total Amount	:	278.78
Amount Received	:	278.78
Balance Due	:	0.00

Thank You

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Customer

Sales Rep

Supervisor