



Day Invoice

Invoice Type: Cash Date: 01/03/2023 10:24 AM  
Invoice ID: IN-ADP11-009235 Customer Code: 13126  
Customer: Golden City House Customer TRN: 100327800700003  
Baqala  
Ship To: Golden City House LPO:  
Baqala  
Address: Bldg 361 Salesperson Name: Shabeel  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount %			

SALES							
P001	1.5 S/W 1 X 6	6	9.75	58.50	5%	2.93	61.43
	Bottles Tray						
P001	500 ML S/W 1 X 12	1	9.75	9.75	5%	0.49	10.24
	Bottles Tray						
SUB-TOTAL SALES				7	68.25	3.41	71.66

FREE GOODS							
P001	1.5 S/W 1 X 6	1	FOC	0.00	0%	0.00	0.00
	Bottles Tray						
P022	5 LIT (1 X 1)	2	FOC	0.00	0%	0.00	0.00
	Carton Ctn						
SUB-TOTAL FREE GOODS				6	0.00	0.00	0.00

Total Net Amount	:	68.25
Total VAT Amount	:	3.41
Total Amount	:	71.66
Amount Received	:	71.66
Balance Due	:	0.00

Thank You

ORIGINAL

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

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 Date: 18/03/2023 11:00 AM  
Invoice ID: IN-ADP11-009118 Customer Code: 13126  
Customer: Golden City House Customer TRN: 100327800700003  
Bagala  
Ship To: Golden City House LPO:  
Bagala  
Address: Bldg 361 Salesperson Name: Shabeel  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P003	330ML 5/6 1 X 12 Bottles Tray	1	9.50	38.00	5%	1.90	39.90
P004	500 ML 5/6 1 X 12 Bottles Tray	3	9.75	29.25	5%	1.46	30.71
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SUB-TOTAL SALES		7		67.25		3.36	70.61

FREE GOODS							
P003	330ML 5/6 1 X 12 Bottles Tray	1	FOC	0.00	0%	0.00	0.00
P022	5 LIT (1 X 1) Carton Ctn	2	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		3		0.00		0.00	0.00

Total Net Amount	67.25
Total VAT Amount	3.36
Total Amount	70.61
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Amount Received	70.61
Balance Due	0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor