



Tax Invoice

Invoice Type: Cash Date: 25/02/2023 01:59 PM
 Invoice ID: 1N-ADP2-015072 Customer Code: 13373
 Customer: Besto Supermarket Customer TRN: 100022686800003
 Ship To: Besto Supermarket LPO:
 Address: Salesperson Name: Vaisakh Raj
 Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
			U				

SALES							
P007	500 ML Carton 1X24 Bottles-Clu	6	19.50	117.00	5%	5.85	122.85
P008	330 ML Carton 1X24 Bottles-Clu	4	19.00	76.00	5%	3.80	79.80
P011	200 ml S/W 1x24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29

SUB-TOTAL SALES	15		270.00	13.50		283.50
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FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Clu	6	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Clu	6	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS	16		0.00	0.00		0.00
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Total Net Amount	:	270.00
Total VAT Amount	:	13.50
Total Amount	:	283.50
Amount Received	:	283.50
Balance Due	:	0.00

Thank You

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Customer	Sales Rep	Supervisor
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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: 08/02/2023 02:51 PM
Invoice ID: IN-ADP2-014880 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P021	16 Litre Water-Pcs	5	12.00	60.00	5%	3.00	63.00
SUB-TOTAL SALES		5		60.00		3.00	63.00

FREE GOODS							
P021	16 Litre Water-Pcs	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		2		0.00		0.00	0.00

Total Net Amount	:	60.00
Total VAT Amount	:	3.00
Total Amount	:	63.00
Amount Received	:	63.00
Balance Due	:	0.00

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Customer

Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash Date: 08/02/2023 02:46 PM
Invoice ID: IN-ADP2-014879 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P006	1.5 Ltr Carton 1X12 Bottles-Clu	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton1X24 Bottles-Clu	8	19.00	152.00	5%	7.60	159.60
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES			15	271.00		13.55	284.55
FREE GOODS							
P008	330 ML Carton1X24 Bottles-Clu	5	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P028	500 ml Pack 1X12-Alkaline Zero-Pack	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			17	0.00		0.00	0.00
Total Net Amount		:	271.00				
Total VAT Amount		:	13.55				
Total Amount		:	284.55				
Amount Received		:	284.55				
Balance Due		:	0.00				

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Customer Sales Rep Supervisor



Tax Invoice

Invoice Type: Cash Date: 03/02/2023 04:18 PM
 Invoice ID: 1X-ADP2-014827 Customer Code: 13373
 Customer: Besto Supermarket Customer TRN: 100022686800003
 Ship To: Besto Supermarket LPO:
 Address: Salesperson Name: Vaisakh Raj
 Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P007	500 ML Carton 1X24 Bottles-Clu	5	10.50	97.50	5%	4.88	102.38
P008	330 ML Carton 1X24 Bottles-Clu	5	13.50	95.00	5%	4.75	99.75
P011	200 ml S/W 1X24 Bottles-Tray	5	10.50	55.50	5%	2.73	58.28
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
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SUB-TOTAL SALES		17		269.50		13.48	282.98
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FREE GOODS

P007	500 ML Carton 1X24 Bottles-Clu	4	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	7	FOC	0.00	0%	0.00	0.00
P028	500 ml Pack 1X12-Alkaline Zero-Pack	2	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		17		0.00		0.00	0.00

Total Net Amount : 269.50
 Total VAT Amount : 13.48
 Total Amount : 282.98

 Amount Received : 282.98
 Balance Due : 0.00

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Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash Date: 19/02/2023 10:26 AM
 Invoice ID: 1N-ADP2-015008 Customer Code: 13373
 Customer: Besto Supermarket Customer TRN: 100022686800003
 Ship To: Besto Supermarket LPO:
 Address: Salesperson Name: Vaisakh Raj
 Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				L			
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	4	19.50	78.00	5%	3.90	81.90
P008	330 ML Carton 1X24 Bottles-Ctn	2	19.00	38.00	5%	1.90	39.90
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.5	5%	6.48	135.98
P022	5 Lit (1 X 4) Carton-Ctn	5	15.00	75.00	5%	3.75	78.75
P028	500 ml Pack 1X12-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES							
		20		342.00		17.10	359.10
FREE GOODS							
P008	330 ML Carton 1X24 Bottles-Ctn	8	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
P022	5 Lit (1 X 4) Carton-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		18		0.00		0.00	0.00

Total Net Amount : 342.00
 Total VAT Amount : 17.10
 Total Amount : 359.10
 Amount Received : 359.10
 Balance Due : 0.00

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Tax Invoice

Invoice Type: Cash Date: 26/02/2023 11:09 AM
Invoice ID: 1N-ADP2-015083 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LP0:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	10	19.50	195.00	5%	9.75	204.75
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	3	18.50	55.50	5%	2.78	58.28
SUB-TOTAL SALES							
		14		270.00		13.50	283.50

FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	9	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	7	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		16		0.00		0.00	0.00

Total Net Amount	:	270.00
Total VAT Amount	:	13.50
Total Amount	:	283.50
Amount Received	:	283.50
Balance Due	:	0.00

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Customer: Sales Rep: Supervisor:



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Tax Invoice

Invoice Type: Cash Date: 18/02/2023 02:54 PM
Invoice ID: IN-ADP2-015002 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LPO:
Address: 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	1	9.75	9.75	5%	0.49	10.24
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	8	19.50	156.00	5%	7.80	163.80
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES			15	274.00		13.70	287.70
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-Ctn	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
P011	200 ml S/W 1x24 Bottles-Tray	5	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			17	0.00		0.00	0.00

Total Net Amount : 274.00
Total VAT Amount : 13.70
Total Amount : 287.70
Amount Received : 287.70
Balance Due : 0.00

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