



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: 07/01/2023 12:17 PM
Invoice ID: IN-ALP6-009098 Customer Code: 81074
Customer: MATAR AL DARMAKI Customer TRN: 100253312100003
GROCERY SHOP
Ship To: MATAR AL DARMAKI LP0:
GROCERY SHOP
Address: TOWAYYA Salesperson Name: Tara Situala
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount %				

SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton1X24 Bottles-Ctn	2	19.00	38.00	5%	1.90	39.90

SUB-TOTAL SALES		7		135.50		6.78	142.28

FREE GOODS							
P008	330 ML Carton1X24 Bottles-Ctn	3	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

SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00

Total Net Amount : 135.50
Total VAT Amount : 6.78
Total Amount : 142.28
Amount Received : 142.28
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: 27/01/2023 02:31 PM
Invoice ID: IN-ALP6-009247 Customer Code: 81074
Customer: MATAR AL DARMAKI Customer TRN: 100253312100003
GROCERY SHOP
Ship To: MATAR AL DARMAKI LPO:
GROCERY SHOP
Address: TOWAYYA Salesperson Name: Tara Situala
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton 1X24 Bottles-Ctn	2	19.00	38.00	5%	1.90	39.90

	SUB-TOTAL SALES	7		135.50		6.78	142.28
				0			
FREE GOODS							
P008	330 ML Carton 1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00

	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount : 135.50
Total VAT Amount : 6.78
Total Amount : 142.28

Amount Received : 142.28
Balance Due : 0.00

Thank You

ORIGINAL

196

9706 = 574

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Customer

Sales Rep

Supervisor

Loosh