



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: 01/03/2023 11:23 AM
Invoice ID: IN-ADP9-012831 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
BAQALA
Ship To: SHABAB ALWATHAB LPO:
BAQALA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
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
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	3	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

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Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash Date: 06/03/2023 12:17 PM
Invoice ID: IN-ADP9-012862 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
BAQALA
Ship To: SHABAB ALWATHAB LPO:
BAQALA
Address: Salesperson Name: Najmal
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P007	500 ML Carton 1X24 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Ctn	4	19.00	76.00	5%	3.80	79.80
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
				0			
	SUB-TOTAL SALES	15		264.00		13.20	277.20
				0			

FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	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
P022	5 Lit (1 X 4) Carton Ctn	2	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00

Total Net Amount : 264.00
Total VAT Amount : 13.20
Total Amount : 277.20

Amount Received : 277.20
Balance Due : 0.00



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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Date: 13/03/2023 03:25 PM
Invoice ID: IN-ADP9-012914 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
Ship To: SHABAB ALWATHAB LPO:
BAQALA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
SALES							
P007	500 ML Carton 1x24 Bottles-Ctn	7	19.50	136.5	5%	6.83	143.33
SUB-TOTAL SALES							
		7		136.5		6.83	143.33
FREE GOODS							
P008	330 ML Carton 1x24 Bottles-Ctn	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount : 136.50
Total VAT Amount : 6.83
Total Amount : 143.33
Amount Received : 143.33
Balance Due : 0.00

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Customer

Sales Rep

Supervisor

ماي دبي
الماء هو الحياة

Mai Dubai™
water is life

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Tax Invoice

Invoice Type: Cash Date: 10/03/2023 10:45 AM
Invoice ID: IN-ADP9-012889 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
BAQAIA
Ship To: SHABAB ALWATHAB LPO:
BAQAIA
Address: Salesperson Name: Najma
Chimbat

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
SALES							
P001	1.5 S/W 1.5 Ltr Bottles Tray	4	9.75	39.00	5%	1.95	40.95
P007	500 ML Carton 1X21 Bottles Ctn	5	19.50	97.50	5%	4.88	102.38
Sub TOTAL SALES			9	136.50	6.83		143.33
FREE GOODS							
P008	330 ML Carton 1X21 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	:	136.50
Total VAT Amount	:	6.83
Total Amount	:	143.33
Amount Received	:	143.33
Balance Due	:	0.00

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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Date: 27/03/2023 10:49 AM
Invoice ID: IN-ADPS-013005 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
Ship to: SHABAB ALWATHAB LPO:
BAQAIA

Address: Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P007	500 ML Carton 1X24 Bottles Ctn	7	19.50	136.5	5%	6.83	143.33
SUB-TOTAL SALES			7	136.5	5%	6.83	143.33

FREE GOODS							
P008	330 ML Carton 1X24 Bottles Ctn	5	FOC	0.00	0%	0.00	0.00
P022	5 LIT (1 X 4) Carton Ctn	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			8	0.00		0.00	0.00

Total Net Amount	:	136.50
Total VAT Amount	:	6.83
Total Amount	:	143.33
Amount Received	:	143.33
Balance Due	:	0.00

143

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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Date: 20/03/2023 04:12 PM
Invoice ID: IA-ADP0-012065 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364161200003
Ship To: SHABAB ALWATHAB LPO:
BAQALA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P007	500 ML Carton 1X21 Bottles Ctn	7	19.50	136.5	5%	6.83	143.33
				0			
SUB-TOTAL SALES				136.5		6.83	143.33
				0			
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	1	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X21 Bottles Ctn	6	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				0		0.00	0.00

Total Net Amount	136.50
Total VAT Amount	6.83
Total Amount	143.33
Amount Received	143.33
Balance Due	0.00

Thank you

GRATIA

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Customer

Sales Rep

Supervisor