



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: 07/02/2023 11:25 AM
Invoice ID: 1N-ADP11-009006 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 Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P003	330ML S/W 1 X 12 Bottles-Tray	2	9.50	19.00	5%	0.95	19.95
P004	500 ML S/W 1 X 12 Bottles-Tray	3	9.75	29.25	5%	1.46	30.71

SUB-TOTAL SALES		7		67.75		3.39	71.14
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P027	1 Lit (1 X 4) Carton-Ctn	3	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS		5		0.00		0.00	0.00

Total Net Amount	:	67.75
Total VAT Amount	:	3.39
Total Amount	:	71.14

Amount Received	:	71.14
Balance Due	:	0.00

Thank You

ORIGINAL

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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Date: 17/02/2023 01:04 PM
Invoice ID: IN-ADP11-009117 Customer Code: 13126
Customer: Golden City House Customer TRN: 100327800700003
Bagala
Ship To: Golden City House LP0:
Bagala
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 Bottles-Tray	1	9.75	9.75	5%	0.49	10.24
P001	500 ML S/W 1 X 12 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43

SUB-TOTAL SALES		7		68.25		3.41	71.66
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS		8		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

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Customer Sales Rep Supervisor