



Tax Invoice

Invoice Type: Cash Date: 11/02/2023 04:28 PM
Invoice ID: IN-ALP6-009361 Customer Code: 155623
Customer: UDINOOR BAQALA Customer TRN: 100504985100003
Ship To: UDINOOR BAQALA LP0:
Address: AL SAD SWATHAN ROAD Salesperson Name: Tara Situala
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
P007	500 ML Carton 1X24 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43
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

This thermal paper needs to be kept
under 51 degrees Celcius 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: 20/02/2023 04:02 PM
Invoice ID: IN-ALP6-009436 Customer Code: 155623
Customer: UDINOOR BAQALA Customer TRN: 100504985100003
Ship To: UDINOOR BAQALA LPO:
Address: AL SAD SWAIHAN ROAD Salesperson Name: Tara Situala
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Ctn	5	19.00	95.00	5%	4.75	99.75

	SUB-TOTAL SALES	7		134.00		6.70	140.70
				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 : 134.00
Total VAT Amount : 6.70
Total Amount : 140.70

Amount Received : 140.70
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor

(Handwritten signature)