



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
Invoice ID: IN-ADP20-004628
Customer: Indomart Bagala
L.L.C

Date: 15/02/2023 01:39 PM
Customer Code: 186401
Customer TRN:

Ship To: Indomart Bagala L.L.C
Address:
Currency: AED

LP0:
Salesperson Name: Nanda Lal

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
SUB-TOTAL SALES							
		7		68.25		3.41	71.66
FREE GOODS							
P004	500 ML S/W 1 X 12 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

ORIGINAL

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Customer

Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash
Invoice ID: 1N-ADP20-004451
Customer: Indomart Baqala
L.L.C
Ship To: Indomart Baqala L.L.C
Address:
Currency: AED

Date: 30/01/2023 03:24 PM
Customer Code: 186401
Customer TRN:

LPO:
Salesperson Name: Nanda Lal

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
SUB-TOTAL SALES							
		7		68.25		3.41	71.66
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 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	:	68.25
Total VAT Amount	:	3.41
Total Amount	:	71.66
Amount Received	:	71.66
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
Invoice ID: IN-ADP20-005027
Customer: Indomart Baqala
L.L.C
Ship To: Indomart Baqala L.L.C
Address:
Currency: AED

Date: 25/03/2023 06:12 PM
Customer Code: 186401
Customer TRN:

LPO:
Salesperson Name: Nanda Lal

Code	Description	Qty	Price	Gross VAT	VAT	Total
				Amount	%	
				t		

SALES

P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
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SUB-TOTAL SALES		7		68.25		3.41	71.66
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FREE GOODS

P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00
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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



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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADP20-004838
Customer: Indomart Bagala
L.L.C
Ship To: Indomart Bagala L.L.C
Address:
Currency: AED

Date: 07/03/2023 03:15 PM
Customer Code: 186401
Customer TRN:
LP0:
Salesperson Name: Nanda Lal

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
SUB-TOTAL SALES							
		7		68.25		3.41	71.66
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 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 : 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



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Tax Invoice

Invoice Type: Cash Date: 10/01/2023 03:16 PM
Invoice ID: IN-ADP20-004271 Customer Code: 186401
Customer: Indomart Bagala L.L.C Customer TRN:
Ship To: Indomart Bagala L.L.C LPO:
Address: Salesperson Name: Nanda Lal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			

SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66

SUB-TOTAL SALES	7		68.25	3.41	71.66	
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FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
P001	500 ML S/W 1 X 12 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS	8		0.00	0.00	0.00	
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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
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