



Mai Dubai L.L.C
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Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash Date: 07/03/2023 11:01 AM
Invoice ID: IN-ALPO-000543 Customer Code: 81074
Customer: MATAR AL DARMAKI Customer TRN: 100233312100003
GROCERY SHOP
Ship To: MATAR AL DARMAKI LPO:
GROCERY SHOP
Address: JAWHAR Salesperson: Amr: Tara Situala
Currency: AED

| Code | Description | Price | Gross | Net | Total |
|----------------------|------------------------|-------|--------|--------|-------|
| 007 | 300 ML Can Bottle | 10.7 | 97.0 | | |
| 008 | 330 ML Can Bottle | 12.7 | 38.00 | | |
| SUB-TOTAL | | 7 | 135.00 | 135.00 | |
| FREE GOODS | | | | | |
| 008 | 330 ML Can X24 Bottles | 8 | 132.00 | 0.00 | 0.00 |
| SUB-TOTAL FREE GOODS | | 8 | 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

142.28 = 189.75

Thank You

ORIGINAL

This thermal paper needs to be kept
under 51 degrees Celcius to avoid damage

Customer

Sales Rep

Supervisor