



Date: 14/02/2023 03:06 PM

Customer Code: 56016 Customer TRN:

Chimbal

Total

LP0:



Tax Invoice

Invoice Type: Cash

Invoice 1D: IN-ADP9-012705 Customer: Bagala Shine Star

1.1.

Ship To: Bagala Shine Star

Address:

1..1..0

Salesperson Name: Najmal

-1

Currency: AED

Code Description

SALES

P008 330 ML Carton1X24 Bottles=Ctn

P011 200 mt S/W tx21

Bottles fray

SUB-TOTAL SALES

FREE GOODS

P008 330 ML Carton1X24 Bottles-Ctn

P011 200 ml S/W 1x24 Bottles Tray

Oty Price Gross VAT VAT

Ашоти %

3 19.00 57.00 5% 2.85 59.85

18.50 74.00 5% 3.70 77.70

2 FOC 0.00 0% 0.00 **0.00** 

FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

131.0 6.55 137.55

Total Net Amount

SUB-TOTAL FREE GOODS 8

131.00

Total VAT Amount Total Amount

6.55 137.55

Amount Received Balance Duc

¥ 137.55 0.00

Thank You

OREGINAL

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

Customer

Sales Rep

Supervisor 





Tax Invoice:

Invoice Type: Cash Invoice ID: 1N-ADP9-012726

Customer: Bagala Shine Star

[...],, C

Ship To: Bagala Shine Star

1 1.C

Address:

Date: 16/02/2023 05:49 PM Customer Code: 56016

Customer TRN:

LP0:

Salesperson Name: Najmal

Chimbal

Currency a MaD

Code Description

Wix Price Gross VAT VAT Total Amotus Ze

# 9.75 58.56 5% 2.93 61.43

270.6

1

()

SALES P001

FREE GOODS

1.5 S/W 1 \ 0 Bottles fray 500 ML Carton 1821 5 19.50 97.50 5% 4.88 102.38 P007

Bottles-Ctu P008 330 ML Carton1\(\)21 6 19.00 114.0 5% 5.70 119.70

Bottles-Ctu

SUB-TOTAL SALES

Bottles Tray P007 500 ML Carton 1\24 5

Bottles≅Ctn P008 330 ML Carton1324

Bottlesath

FOC

FOG 0.00 0% 0.00 0.00

0.00

0.00 - 0.00

0.00 0% 0.00 0.00

13.50 283.50

SUB-TOTAL FREE GOODS 18

Total Net Amount 270.00 13260 283.50

Total Amount Amount Received Balance Due

Total VAT Amount

283.50 0.00

17

Thank You

ORIGINAL

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Customers

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



Pay Invoice

Invoice Type: Carlo Invoice for (V-Sinth-01261)

Custom is Basela Jane Star 1-1 -Ship to Berrie Stine State

CHIPTINA FIL

Code presentation

Date: 04/02/2023 12:31 PM Customer Code: 58018 Customer TRN:

LPO:

Salesperson Name: Najmal Chimba I

OLY Price Gross VAT VAT Total

				laou t		. 7142	1000,	
SME								
P001	Loo Jozha I. Von Bort G. God	14	H. 75	201.20	i j%	1.46	30.71	
	100 M 5/8 1 V 12 Bolt per 17/3	30	0.75	19,50	5%	0.98	20,48	
	260 ml 7/w 1 21 Bottles Year	ì	18,50	74.00	5%	3.70	77.70	
P020	500 mt Pack INU Albertine Zero Pack	1	10.76	10.75	5%	0.54	11.29	
			5000					
	The forth carry	lii		- 133.6 0	*	5.68	110.18	
FREE!	Goors							
	La S/W L V o Bottles Fran		F()(	$0_{\pm}(t)(t)$	()%	0.00	0.00	
	Bollies Irm	E		0.00				
P011	200 ml S/W 1521 Bottles Tray	ti	FOC	0.00	0%	0.00	0.00	
P028	500 mt Pael. IVI2 Affortine Zero Pael	1	FOC	0.00	0%	0.00	0.00	

Total Met Amount	3	133.50	
Total VAL Amount	33	6.68	
Total Amount	ij	+40.18	
	÷		
Amount Received		140.18	
Ba lam ee bue		0.00	

SUB-TOTAL TRUE GOODS TO

Thruk You

0.00

0.00 0.00

ORIGINAL:

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Supervisor Customer Sales Rep





invoted Type: Carb Invoice ID: IN-ADER-0126 Customers Bagala Sline S				Invoice	Date: 08/02/2023 11:32 AM Customer Code: 56016 Customer TRN:						
	Talac Parapata shin Lalac essi	i Gila	ľε	3,1	}espe}	SOIL	Name:	Najmal Chimbal	LP0;		
= 'H1'1'	eneg## AFB										
	Description		(H)	Priet		14.7	VAT	Total			
54) E5 P0 a7	500 M, Carton P										
P0 18	Bolt Frant In Side Mr. Carbon N.	Si	1	19.00	67.00	5%	2.85	59,85			
P011	Bottles-Cin 200 of 57% 1821 16411 June		t	18,50	[8,50	52	0.93	19.43			
	SEB TOLD TAKES						100	=			
Fig. (niObs) P0 17 - 500 Mi. Capton 1A24		V2 i	gê.	FGC	(), ()()	(J%	(),00	0.00			
P()-185	Bottle Cin 330 M varton)	1	(2)	FOC	0.00	()%	(),()()	0.00			
P0+1	Bottles Cto 200 ml S/W 1×21 Politics Truy		T)	FOC	0.00	()%	0.00	0.00			
	SUB-101 M_1181+ G00D				0.00		0.00	0.00			
Total Total Total	NOT Amount VAT Amount Amount	8	1:3 i=1	1,00 6,70 0,70							
Amount Received ST Batance Due ST											
				Hands Y	σu						

OREGINALS

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54 Ltd5, Rt (2

100,10061

Supervisor

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Invoice to the first sure-912564

Mai Dubai L.L.C

BO Box 2530, Yalayas, D63 Dubai, UAE
TRN: 100069385100003
Foll Free: 800 62438224
(800 Mai Dubai)
http://www.maidubaiwater.com

Trate: 01/02/2023 02:32 PM Castomer Code: 56016



Cust	Ohers Daspita St	al.				Ct	istomer.	TRN:	
Shiq	is to! For Bagala Shi L.L.C	1						LPO:	
Addı			Si	despei	'SOH	Amme:	Najmal Chimba	ı	
	THE THE								
'ode	Description		Qty	Price	Gross Amouri	VAT X	VAT		
SALES									
	500 Mi Falton ( Bother Chi	AST	5)	[9 (d)		5%	6.83	143.33	
					=			=	
SUB-TOTAL SALES		7		136,5 0		W.83	143.33		
Risi' u	30008								
	500 Mi Carlon : Bottics Cin	1721	8	hi)C	t);()()	0%	().()()	0.00	
			7	-		7	(T)	-	
	SUB-101 M. FREE		8						
	Net Amorast								
	VAT Amount		6.83						
otal	Amount								
anount Received				-					
la lance Due									

Heurk Your

DRIVINAL

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Castomer Sales Rep Supervisor



Impoise Type: Cash

Date: 25/02/2023 12:44 PM



Tax Invoices

	oice ID: IN-ADP9-0 omer: Bagala Shir		Customer Code: 55016 Customer TRN:						
	E.L.C • To: Bagala Shim L.L.C	l*	-	1			s: 1	LPO:	
Addı	TSS:		Salesperson Name: Najmal Chimbal						
Curi	гецису ; АЕО								
Code	Description		QLy	Price	Gross Amoun 1	VAT %	VAT	Total	
SALES									
	500 ML Carton IX Bottles Ctu								
P011	200 ml S/W 1x24 Bottles=Tray	1		74.00			77.70		
	SUB-TOTAL, SALES				= 132.5 0				
FREE	2000			45					
P007	500 ML Carton IX Bottles=Ctn								
	200 ml S/W 1x24 Bottles Tray								
	SUB-TOTAL FREE GOOL			2	12	-17	=		
Total	Net Amount :		132.5	j()					
	VAT Amount :		$139_{s}$	13					
Ашочн	E Received = : ce bue = :			13					

Thank You

ORTGINAL

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

Caustonics: Sales Rep Supervisor 1.5 (\$ -\$ -\$ 1.5 (\$ 1.5