





Tax Invoice #DUPLICATE#

Invoice Type: Cash

Invoice 1D: IN-ADP11-009168

Customer: Middad Grocery

Ship To: Middad Grocery

Address:

P008

P027

Balance Due

Currency: AED

Date: 22/02/2023 02:50 PM Customer Code: 13134 Customer TRN:

LPO:

Salesperson Name: Shabeel

Description	QLy	Price	Gross	VAT	VAT	Total
			Ашочи	%		
			1			

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							1			
SALES POOT	1.5	S/W	1 5	i G	3	9.75	29-25 5	% 1.46	30.71	

Bottles=Tray 19.50 58_{*}50 5% 2.93 61.43 P007 500 Mt. Carton 1\24

Boltles-Cli 330 ML Carton1324 19.00 19:00 5% 0.95 19.95 Bottles-Chi

18.50 18.50 5% 0.93 200 ml S/W 1x24 19.43P0.1.1 Bottles Tray

10.75 10.75 5% 0.54 11.29 1.5 Ltr Pack 1X6:Alkaline

Zero-Pack 136.0 6.80 142.80 SUB-TOTAL SALES

FREE GOODS 0.00 0% 0.00 0.00 FOC 1.5 S/W 1 \ G P001 Bollles-Tray

330 ML Carton1\24 FOC 0.00 0% 0.00 0.00 P008 Bottles-Ctn

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Carton=Ctn 0.00 FOC. 0.00 0% 0.00 P027 Lo lar Pack 1X6-Alkaline

Zero-Pack

0.00 0.00 SUB-TOTAL FREE GOODS TO 0.00

Total Net Amount Total VAT Amount 136.00

li.80 112.80 Total Amount 142,80 Amount Received

Thank You

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DOMESTICATE.

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

Customer Sules 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



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Sales Rep Supervisor