



Tax Invoice

Invoice Type: Cash Invoice ID: IN-DP38-003348

Customer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Cremcy: AED

Date: 07/02/2023 10:30 AM Customer Code: 134996 Customer TRN:

I PO:

Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES P004	500 ML S/W 1 X 12 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	SUB-TUTAL SALES	14		136.50		6.83	143.33
FREE G							
P001	1.5 S/W 1 X 6	6	FOC	0.00	0%	0.00	0.00
P003	Bottles-Tray 330ML S/W 1 X 12 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00

Total Net Amount 136.50 Total VAT Amount 6.83 : Total Amount 143.33 Amount Received 143.33 Balance Due 0.00

Thank You

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Customer





Tax Invoice

Jice Type: Cash Invoice ID: IN-DP38-003536

Customer: Best West Grocery LLC

Ship To: Best West Grocery LLC Address:

Currency: AED

Date: 25/02/2023 09:14 AM Customer Code: 134996

Customer TRN:

I PO:

Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross <b>Amount</b>	VAT%	VAT	Total	
SALES								
P001	1.5 S/W 1 X 6 Bottles-Tray	8	ŷ. <b>75</b>	78.00	5%	3.90	81.90	
P004	500 ML S/W 1 X 12 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43	
	SUB-TUTAL SALES	14		136.50		6.83	143.33	
FREE_GOODS								
POU	330ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00	
P004	500 ML S/W 1 X 12 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00	
P011	200 ml S/W 1x24 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00	
	SUB-FOTAL FREE GOODS	12		0.00		0.00	0.00	
Total Net Amount : 136.50								

Total VAT Amount : 6.83 Total Amount 143.33 Amount Received 143.33 Balance Due 0.00

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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

ice Type: Cash
Invoice ID: IN-DP38-003559
Customer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 27/02/2023 12:44 PM Customer Code: 134996

Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P004	500 ML S/W 1 X 12 Bottles-Tray	12	9.75	117.00	5%	5.85	122.85
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE G	00DS						
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
	330ML S/W 1 X 12 Bottles-Tray	6	FÜC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	13		0.00		0.00	0.00

Total Net Amount : 136.50

Total VAT Amount : 6.83

Total Amount : 143.33

Amount Received : 143.33

Balance Due : 0.00

Thank You

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Customer

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Tax Invoice

Invoice Type: Cash

<u>I⊶oice ID: IN-DP38-003401</u> Lomer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 11/02/2023 01:40 PM

Customer Code: 134996 Customer TRN:

IPN:

Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amoun		T% VAT	Total
SALES			25 to 4' (\$ \$0000 as			77	
P001	1.5 S/W 1 X 6 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P004	500 ML S/W 1 X 12 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P002		4	FÚC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	2	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	11		0.00		0.00	0.00

Total Net Amount : Total VAT Amount : 136.50 6.83 Total Amount 143.33 Amount Received 143.33 : Balance Due 0.00

Thank You

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