



Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-ADP9-012739  
Customer: RAMAL SAFI ALMA  
BAQALA

Date: 18/02/2023 01:32 PM

Customer Code: 71802

Customer TRN: 100035739000003

Ship To: RAMAL SAFI ALMA  
BAQALA

LP0:

Address:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P007	500 ML Carton 1X24 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43
P008	330 ML Carton 1X24 Bottles-Ctn	5	19.00	95.00	5%	4.75	99.75
P011	200 ml S/W 1X24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
SUB-TOTAL SALES							
		17		267.50		13.38	280.88

FREE GOODS

P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles-Tray	7	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS 18 0.00 0.00 0.00

Total Net Amount	267.50
Total VAT Amount	13.38
Total Amount	280.88
Amount Received	280.88
Balance Due	0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor







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

Invoice Type: Cash  
Invoice ID: IN-ADP9-012800  
Customer: RAMAL SAFI ALMA

Date: 25/02/2023 03:46 PM

Customer Code: 71802

Customer TRN: 100035739000003

BAQALA  
Ship To: RAMAL SAFI ALMA  
BAQALA

LPO:

Address:

Salesperson Name: Najmal  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
<b>SALES</b>							
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
<hr/>							
	SUB-TOTAL SALES	7		129.50		6.48	135.98
<hr/>							
<b>FREE GOODS</b>							
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
<hr/>							
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount	:	129.50
Total VAT Amount	:	6.48
Total Amount	:	135.98
	:	<hr/>
Amount Received	:	135.98
Balance Due	:	0.00

## Thank You

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Customer

Sales Rep

Supervisor



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### Tax Invoice

Invoice Type: Cash Date: 10/02/2023 11:06 AM  
Invoice ID: IN-ADP9-012607 Customer Code: 71802  
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003  
BAGMAL  
Ship To: RAMAL SAFI ALMA LPO:  
BAGMAL  
Address: Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	6	9.75	58.50	5%	2.93	61.43
P011	200 ml S/W 1X24 Bottles-Tray	11	18.50	203.50	5%	10.18	213.68
-----							
	SUB-TOTAL SALES	17		262.00		13.10	275.10
-----							
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	1	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles-Tray	11	FOC	0.00	0%	0.00	0.00
-----							
	SUB-TOTAL FREE GOODS	12		0.00		0.00	0.00

Total Net Amount	:	262.00
Total VAT Amount	:	13.10
Total Amount	:	275.10
-----		
Amount Received	:	275.10
Balance Due	:	0.00

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CUSTOMER

Sales Rep

Supervisor



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water side

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TRN: 100069385100003  
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TO: Invoice:

Invoice Type: Cash  
Invoice ID: IN 2023-012071  
Customer: CASH & CARRY  
Ship To: CASH & CARRY  
Address:

Date: 10/02/2023 03:16 PM  
Customer Code: 68945  
Customer TRN:  
PO:

Salesperson Name: Nagma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P021	16 Litre Water-Pes	7	12.00	84.00	5%	4.20	88.20
SUB-TOTAL SALES							
		7		84.00		4.20	88.20
FREE GOODS							
P021	16 Litre Water-Pes	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		3		0.00		0.00	0.00

Total Net Amount	84.00
Total VAT Amount	4.20
Total Amount	88.20
Amount Received	88.20
Balance Due	0.00

Thank you

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Barcode

Salesman

Sales Rep

Supervisor



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### Tax Invoice\*

Invoice Type: Cash Date: 11/02/2023 11:01 AM  
Invoice ID: IX-ADP1-012675 Customer Code: 71802  
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003  
BAQALA  
Ship To: RAMAL SAFI ALMA LPO:  
BAQALA  
Address: Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P011	200 ml S/W 1x24	7	18.50	129.5	5%	6.48	135.98
	Bottles Tray			0			
P021	16 Litre Water-Pes	7	12.00	84.00	5%	4.20	88.20
SUB-TOTAL SALES							
		14		213.5		10.68	224.18
FREE GOODS							
P011	200 ml S/W 1x24	8	FOC	0.00	0%	0.00	0.00
	Bottles Tray						
P021	16 Litre Water-Pes	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		11		0.00		0.00	0.00

Total Net Amount : 213.50  
Total VAT Amount : 10.68  
Total Amount : 224.18  
Amount Received : 224.18  
Balance Due : 0.00

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Customer Sales Rep Supervisor



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# Tax Invoice

Invoice Type: Cash  
Invoice ID: 1N-ADP9-012680  
Customer: GATE WAY GROCERY  
Ship To: GATE WAY GROCERY  
Address:

Date: 11/02/2023 04:27 PM  
Customer Code: 68945  
Customer TRN:  
LPO:

Salesperson Name: Najmal  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P011	200 ml S/W 1x24 Bottles Tray	7	18.50	129.50	5%	6.48	135.98
				0			
	SUB-TOTAL SALES	7		129.50		6.48	135.98
				0			
FREE GOODS							
P011	200 ml S/W 1x24 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 : 129.50  
Total VAT Amount : 6.48  
Total Amount : 135.98  
Amount Received : 135.98  
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor



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### Tax Invoice

Invoice Type: Cash Date: 13/02/2023 08:28 PM  
Invoice ID: IN-MDP9-012694 Customer Code: 71802  
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003  
Ship To: RAMAL SAFI ALMA LPO:  
BAQALA  
Address: Salesperson Name: Najmal  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

#### SALES

P011	200 ml S/W 1x21 Bottles Tray	11	18.50	259.0	5%	12.95	271.95
				0			
SUB-TOTAL SALES		11		259.0		12.95	271.95
				0			

#### FREE GOODS

P011	200 ml S/W 1x21 Bottles Tray	16	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		16		0.00		0.00	0.00

Total Net Amount	:	259.00
Total VAT Amount	:	12.95
Total Amount	:	271.95
Amount Received	:	271.95
Balance Due	:	0.00

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Customer

Sales Rep

Supervisor



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### Tax Invoice

Invoice Type: Cash      Date: 08/02/2023 01:23 PM  
Invoice No: IX-ADP9-012648      Customer Code: 71802  
Customer: RAMAL SAFI ALMA      Customer TRN: 100035739000003  
Ship To: RAMAL SAFI ALMA      LPO:  
BAQILA  
Address:      Salesperson Name: Najmal  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P011	200 ml S/W 1x21	1	18.50	129.5	5%	6.48	135.98
	Bottle Tray			0			
SUB-TOTAL SALES				129.5	5%	6.48	135.98
				0			

FREE GOODS							
P011	200 ml S/W 1x21	26	FOC	0.00	0%	0.00	0.00
	Bottle Tray						
SUB-TOTAL FREE GOODS				0.00	0%	0.00	0.00

Total Net Amount	:	129.50
Total VAT Amount	:	6.48
Total Amount	:	135.98
Amount Received	:	135.98
Balance Due	:	0.00

Thank You

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Customer

Sales Rep

Supervisor



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Invoice Type: Cash  
Invoice ID: IN-ADP-012634  
Customer: RAMAL SAFI ALMA  
BAGMALA  
Ship To: RAMAL SAFI ALMA  
BAGMALA

Date: 07/02/2023 05:05 PM  
Customer Code: 71802  
Order TRN: 100635739000003

Address:

Salesperson Name: Najma  
Chimbal

Currency: AED

LPO:

Code	Description	Qty	Price	Gross	VAT %	VAT	Total
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SALES							
P021	16 Litre Water-Pes	7	12.00	84.00	5%	4.20	88.20
SUB-TOTAL SALES							
		7		84.00		4.20	88.20

FREE GOODS							
P021	16 Litre Water-Pes	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		3		0.00		0.00	0.00

Total Net Amount	:	84.00
Total VAT Amount	:	4.20
Total Amount	:	88.20
Amount Received	:	88.20
Balance Due	:	0.00

Thank You

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Customer

Sales Rep

Supervisor

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Box Invoice

Invoice Type: Cash

Date: 01/02/2023 09:23 AM

Invoice ID: SA-MDSE-012608

Customer Code: 71802

Customer: RAMA, SAMI ALMA

Customer TRN: 100035739000003

BAGHA

Ship to: RAMA, SAMI ALMA

LPO:

BAGHA

Addressing:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
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SALES

P003	330 ML Carton 1x21 Bottles 1/11	3	33.00	99.00	5%	4.75	99.75
P011	200 ml 5/W 1x21 Bottles Tray	9	18.50	166.5	5%	8.33	174.83
							0
	SUB-TOTAL SALES	12		265.5		13.08	274.58
							0

FREE GOODS

P003	330 ML Carton 1x21 Bottles 1/11	3	FOC	0.00	0%	0.00	0.00
P011	200 ml 5/W 1x21 Bottles Tray	11	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS TG	14		0.00		0.00	0.00

Total Net Amount	2	265.50
Total VAT Amount	2	13.08
Total Amount	2	274.58
Amount Recd (Paid)	2	274.58
Balance Due	2	0.00

Thank You

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Signature

Sales Rep

Supervisor



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### Tax Invoice

Invoice Type: Cash  
Invoice ID: TX-ADP36-012619  
Customer: RAMAL SAFI ALMA  
Ship to: RAMAL SAFI ALMA  
Address: BAOALA  
Date: 06/02/2023 09:22 AM  
Customer Code: 71802  
Customer TRN: 100035739000003  
LPO:  
Salesperson Name: Najma  
Chimbat

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P011	200 ml S/W 1x21 Bottles-Tray	11	18.50	203.50	5%	10.18	213.68
				0			
SUB-TOTAL SALES				262.00		13.10	275.10
				0			
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x21 Bottles-Tray	11	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				0.00		0.00	0.00

Total Net Amount	262.00
Total VAT Amount	13.10
Total Amount	275.10
Amount Received	275.10
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-ADP9-012813  
Customer: RAMAL SAFI ALMA  
BAQALA

Date: 27/02/2023 03:57 PM  
Customer Code: 71802  
Customer TRN: 100035739000003

Ship To: RAMAL SAFI ALMA  
BAQALA

LPO:

Address:

Salesperson Name: Najmal  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%	t	

SALES

P001	1.5 S/W 1 X 6 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P008	330 ML Carton 1x24 Bottles-Clu	4	19.00	76.00	5%	3.80	79.80
P011	200 ml S/W 1x24 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43

SUB-TOTAL SALES	9	133.50	6.68	140.18
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FREE GOODS

P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1x24 Bottles-Clu	3	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS	9	0.00	0.00	0.00
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Total Net Amount	:	133.50
Total VAT Amount	:	6.68
Total Amount	:	140.18

Amount Received	:	140.18
Balance Due	:	0.00

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Customer

Sales Rep

Supervisor



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### Tax Invoice

Invoice Type: Cash  
Invoice ID: 1A-ADP9-012750  
Customer: RAMAL SAFI ALMA  
BAQALA  
Ship To: RAMAL SAFI ALMA  
BAQALA

Date: 19/02/2023 01:00 PM  
Customer Code: 71802  
Customer TRN: 100035739000003

LPO:

Address:

Salesperson Name: Najat  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
Amount %							
SALES							
P011	200 ml S/W 1x21 Bottles Tray	7	18.50	129.5	5%	6.48	135.98
-----							
	SUB-TOTAL SALES	7		129.5		6.48	135.98
-----							
FREE GOODS							
P011	200 ml S/W 1x24 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	:	129.50
Total VAT Amount	:	6.48
Total Amount	:	135.98
-----		
Amount Received	:	135.98
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-AB99-012753  
Customer: RAMAL SAFI ALMA  
BAQALA

Ship To: RAMAL SAFI ALMA  
BAQALA

Address:

Date: 20/02/2023 01:57 PM

Customer Code: 71802

Customer TRN: 100035739000003

LP0:

Salesperson Name: Najmal  
Chiabai

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P011	200 ml S/W 1x21 Bottles Tray	3	18.50	55.50	5%	2.78	58.28
P027	1.5 Ltr Pack TAG Alkaline Zero Pack	1	10.75	10.75	5%	0.54	11.29

SUB-TOTAL SALES	4		66.25			3.31	69.56
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FREE GOODS

P011	200 ml S/W 1x21 Bottles Tray	4	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS	4		0.00			0.00	0.00
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Total Net Amount	:	66.25
Total VAT Amount	:	3.31
Total Amount	:	69.56

Amount Received	:	69.56
Balance Due	:	0.00

Thank You

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Customer

Sales Rep

Supervisor

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(800 Mai Dubai)  
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Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-ADP9-012716  
Customer: RAMAL SAFI ALMA  
BAQALA  
Ship To: RAMAL SAFI ALMA  
BAQALA  
Address:

Date: 15/02/2023 04:13 PM  
Customer Code: 71802  
Customer TRN: 100035739000003

LPO:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P007	500 ML Carton 1X24 Bottles-Clu	3	19.50	58.50	5%	2.93	61.43
P008	330 ML Carton 1X24 Bottles-Clu	1	19.00	19.00	5%	0.95	19.95
P011	200 ml S/W 1x24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
SUB-TOTAL SALES							
		7		133.00		6.65	139.65
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Clu	4	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-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount : 133.00  
Total VAT Amount : 6.65  
Total Amount : 139.65  
Amount Received : 139.65  
Balance Due : 0.00

Thank You

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Supervisor