



Date: 18/03/2023 10:56 AM



Tay Invoice

lin o Cus	oice Type: Cash oice 4D: IX ADPH 0123E LOMET: KAMAL SAFE ALM HAOALA > To: KAMAL SAFE ALMA	1	Date: 18/03/2023 10:56 Al Customer Code: 7180 Customer TRN: 10003573900000 LPO:							
Address: Currency: AFD				alesperson			Chimbal			
Code	Description	QUy	Price	Gross Amoun (VAT %	VAT	Total			
SALES										
	1.5 5/W 1 \ 6	f	91,75	39,00	5%	1.95	40.95			
	Bottles Leav 500 ML Carton 1\Z1 Bottles=Ctn	1	19,50	19,50	5%	0.98	20.48			
P011	200 ml 5/w 1x21 Bottles fray									
	SUB-TOTAL SALES						139, 13			
FREE -	GOODS									
	1.5 S/W 1 X U Bottles Tray	-1	FOC	0.00	0%	0.00	0.00			
1104	200 ml S/W 1x21 Bottles tray									
			10 100 10 100 100			-				
	SUB- folal, FREE GOODS			(),()()		0.00	0.00			
Total	Net Amount & VAF Amount &	132.3	()د							

Thank You

 $6_{\circ}63$

13:1. I3

139, 13

0.00

Total Assount

Balance Dues

Amount Recreased

ORIGINAL.

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

Customa is Sales Rep Supervisor





Tax Invoice

Invoice Type: Cash Invoice 1D: IA-ADP9-012893 Customer: GALLERIA BAQALA

Ship To: GALLERIA BAQALA

Address:

Date: 10/03/2023 02:08 PM Customer Code: 71801

Customer TRN: 100319664700003 LPO:

Salesperson Name: Najmal Chimbal

Currency: AED

Balance Due

Amount Received

Code	Description			Amoun U		VAT	Total	
SALES								
	1.5 S/W 1 \ 6 Bottles teas	ĩ	9.75	68,25	5%	3.41	71.66	
	500 ML Carton 1824 Bottles Ctn	7	19.50	136.5 0	5%	6.83	143.33	
	SUB-TOTAL SALES					10.24	214.99	
FRIS.	G001)S							
	1.5 S/W 1 A G Botties-Tray	æ	FOC	0.00	0%	0.00	0.00	
	500 ML Carton 1A21 Bollles-Ctr	8	FOC	0.00	0%	0.00	0.00	
P011	200 ml S/W 1x21 Bottles-Tray	2	ł0(:	0.00	0%	0.00	0.00	
					_		-	
	SUB-TOTAL FREE GOOD	S II		0.00		0.00	0.00	
Total	Net Amount :: VAT Amount :: Amount ::		2-1					

Thank You

211.99

0.00

ORIGINAL

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

Customer 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



las Invoice

Hivotee Type: Cash Invoice ID: IN-ADPS-012905 Customer: RAMAL SAFT ALMA BAYALA				Date: 11/03/2023 07:39 PM Customer Code: 71802 Customer TRX: 100035739000003								
Shi	ip To: RAMAE SAEI BAGALA											
Cur	fress: frency: AED			,1	a Lespe	rson V		Najmai Chimbal				
Code	Description		013	Price	Gross Amoun U		17.7	Total				
SALES												
	200 mt S/W 1x21 Bottles Tray				()	5%	ti. 18	135.98				
			10				-	_				
	SUB-TOTAL SALES		ķ		129.5 0		6.18	135.98				
FREE	G000°											
	200 ml S/W IN21 Borlin Lirax		(l)	FOC			0.00	0.00				
	SUB-TOTAL FREE	GOODS	ਬ				0.00	0.00				
	Net Automat											
	FAT Amount		626									
TOTAL	America E		135_9	")								

Hank Year

135.18

0.00

Amount Received

Balance Due

ORIGINAL

This thermal paper needs to be kept under āl degrees Celeius to avoid damage

Customer



Mai Dubai L.L.C , 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 #DUPLICATE# Date: 07/03/2023 01:09 PM Invoice Type: Cash Customer Code: 71802 Invoice ID: IN-ADP9-012873 Customer: RAMAL SAF1 ALMA Customer TRN: 100035739000003

BAQALA

Ship To: RAMAL SAFI ALMA

BAOALA

Address:

Salesperson Name: Najmal

Chimbal

100.

Currency: AED

Code Description Quy Price Gross VAT VAT Total Ашошт % t

SALES Bottles-Tray

PO11 200 ml S/W 1x24 7 18.50 129.5 5% 6.48 135.98 ()

SUB-TOTAL SALES

129.5 6.48 135.98 0

FREE GOODS P011 200 ml S/W 1x21 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

DUPLICATE

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

Supervisor Sales Rep





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



lnvo. Cust	rce Type: Cash ice ID: IN-ADP9-013 omer: RAMAL SAFI A	2	Date: 10/03/2023 12:18 PM Customer Code: 71802 Customer TRN: 100035739000003								
Ship	BAQALA To: RAMAL SAFT ALI BAQALA		1,120								
Addr	uss:		Salesperson Name: Najmal Chimbal								
'ode	Description		Q1, 5	Price	Gross Amoun t	VAT %	VAT	Total			
SALJES PO 1 1	200 mt S/W 1x21 Bollles Trax		7	18.50	129.5	5%	6.48				
	SUB-10TAL SALES		2	-	2		-				
	00p5 200 ml S/W 1s21 Bollius liay				0.00						
	SDB-TOTAL FREE GOO		- ප්	ls	0.00	-	0.00				
Total Total	Net Amount 2 VAT Amount 2 Amount 3		129. fi	50							
	I Received X			98							

Thank You

ORTGINAL

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

Customer	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



100	1								
Fax	ı	ı	И	()]	l,	Ή.	

Invoice Type: Cash Invoice ID: IA AbP9-012929 Customer: RAMAL SAFT ALMA

BAQAL 1

Ship To: RAMAL SAFT ALMA

BAQALA

«Address:

Date: 16/03/2023 10:50 AM Customer Code: 71802

Customer TRN: 100035739000003

Salesperson Name: Najmol

Chimbal

Currency: Mb

Code Description - Oty Price Gross VAT VAI Total

Amour Z

SALES

POIL 200 ml 5/% INZI Bottles Tray

7 18.50 129.5 5% 6.48 135.98 , (site ()

SUB TOTAL SALES

128.5 6.48 135.98

FREE GOODS:

POIL 200 ml S/W 1x21

8 FOC 0.00 0% 0.00 0.00

Bottles fras

SUB-TOTAL PRIE GOODS 8 0.00 0.00 0.00

Total Net Amount : 129 50 Total VAL Amount : 6.48 Total Amount : 135 98

Total Amount

Amount Received

135.98

Ba Lance Due

0.00

Thank You

ORTGINAL

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

Sales Rep