



water is life

<http://www.maidubaiwater.com>


$$\text{N(CH}_3\text{)}_4^+\text{SO}_4^-$$



Fast Invoice

Invoice Type: Cash Date: 11/01/2023 01:11 PM  
Invoice ID: IN-ALPS-912107 Customer Code: 68941  
Customer: CAMEL OF AL WATHBA Customer TRN:  
GROCERY  
Ship To: CAMEL OF AL WATHBA LPO:  
GROCERY  
Address: Salesperson Name: Najma  
Chimbi  
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			
<hr/>							
	SUB-TOTAL SALES	7		129.5		6.48	135.98
				0			

FREE GOODS							
P011	200 ml S/W 1x24	8	100	0.00	0%	0.00	0.00
	Bottles Tray						
<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 Reserved	135.98
Balance Due	0.00

Thank you

01001KAL

this document paper needs to be kept  
under all documents. Otherwise, to avoid damage

Customer

Sales Rep

Signature



Box Invoice

Invoice Type: Cash  
Invoice ID: IN-0013-012345  
Customer: CASH OF MAI DUBAI

Date: 09/01/2023 11:33 AM

Customer Code: 68941

Customer TRN:

Ship to: CASH OF MAI DUBAI  
Address:

LPO:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Qty	Price	Gross	Net	VAI	Total
Amount /						
1						
SALE						
0001 1200 ML Carton (X2)	12	9.75	117.00	5%	5.85	122.85
0007 500 ML Carton (X2)	1	19.50	19.50	5%	0.98	20.48
0008 1200 ML Carton (X2)	13		136.50		6.83	143.33
0009 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0010 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0011 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0012 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0013 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0014 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0015 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0016 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0017 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0018 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0019 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0020 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0021 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0022 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0023 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0024 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0025 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0026 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0027 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0028 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0029 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0030 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0031 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0032 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0033 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0034 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0035 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0036 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0037 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0038 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0039 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0040 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0041 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0042 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0043 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0044 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0045 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0046 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0047 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0048 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0049 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0050 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0051 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0052 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0053 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0054 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0055 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0056 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0057 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0058 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0059 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0060 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0061 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0062 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0063 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0064 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0065 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0066 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0067 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0068 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0069 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0070 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0071 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0072 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0073 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0074 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0075 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0076 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0077 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0078 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0079 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0080 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0081 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0082 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0083 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0084 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0085 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0086 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0087 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0088 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0089 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0090 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0091 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0092 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0093 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0094 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0095 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0096 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0097 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0098 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0099 500 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00
0100 1200 ML Carton (X2)	1	0.00	0.00	0%	0.00	0.00

Total Net Amount	122.85
Total VAT Amount	6.83
Total Amount	143.33
Amount Received	143.33
Balance Due	0.00

Thank you

ORIGINAL

This thermal paper needs to be kept  
under 54 degrees Celsius to avoid damage

Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash  
 Invoice ID: IN-ADP9-012791  
 Customer: CAMEL OF AL WATHBA  
 GROCERY  
 Ship To: CAMEL OF AL WATHBA  
 GROCERY

Date: 24/02/2023 02:45 PM  
 Customer Code: 68941  
 Customer TRN:

Address:

Salesperson Name: Najmal  
 Chimbai

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
				0			
	SUB-TOTAL SALES	7		129.50		6.48	135.98
				0			
<b>FREE GOODS</b>							
P011	200 ml S/w 1x24 Bottles-Tray	18	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	18		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

ORIGINAL

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Customer

Sales Rep

Supervisor



Fax Invoice

Invoice Type: Cash  
Invoice ID: IN-ADP9-012741  
Customer: CAMEL OF AL WATHBA  
GROCERY  
Ship To: CAMEL OF AL WATHBA  
GROCERY

Date: 18/02/2023 02:38 PM  
Customer Code: 68441  
Customer TRN:

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	7	9.75	68.25	5%	3.41	71.66
P004	500 ML S/W 1 X 12 Bottles-Tray	1	9.75	9.75	5%	0.49	10.24
P011	200 ml S/W 1x24 Bottles-Tray	10	18.50	185.00	5%	9.25	194.25
				0			
	SUB-TOTAL SALES	18		263.00		13.15	276.15
				0			
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	11	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Pes	5	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00

Total Net Amount : 263.00  
Total VAT Amount : 13.15  
Total Amount : 276.15  
Amount Received : 276.15  
Balance Due : 0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-OP9-012723  
Customer: CAMEL OF AL WATHBA  
GROCERY  
Ship To: CAMEL OF AL WATHBA  
GROCERY  
Address:

Date: 16/02/2023 01:52:14  
Customer Code: 68941  
Customer TRN:

LP0:

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	4	9.75	39.00	5%	1.95	40.95
P011	200 ml S/W 1x24 Bottles-Tray	11	18.50	203.50	5%	10.18	213.68
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES		17		261.00		13.20	277.20

FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	9	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Pes	5	FOC	0.00	0%	0.00	0.00
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS 18 0.00 0.00 0.00

Total Net Amount : 261.00  
Total VAT Amount : 13.20  
Total Amount : 277.20

Amount Due : 277.20



Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-ADPS-012715  
Customer: CAMEL OF AL WATHBA  
GROCERY  
Ship To: CAMEL OF AL WATHBA  
GROCERY  
Address:

Date: 15/02/2023 03:24 PM  
Customer Code: 68941  
Customer TRN:

LPO:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES							
		7		129.50		6.48	135.98
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	6	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

ORIGINAL

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Customer

Sales Rep

Supervisor

*[Signature]*



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 Date: 14/02/2023 05:26 PM  
Invoice ID: 1N-ADP9-012709 Customer Code: 68941  
Customer: CAMEL OF AL WATHBA Customer TRN:  
GROCERY  
Ship To: CAMEL OF AL WATHBA LPO:  
GROCERY  
Address: Salesperson Name: Najmal  
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
P011	200 ml S/W 1x24 Bottles-Tray	4	18.50	74.00	5%	3.70	77.70
SUB-TOTAL SALES							
		7		132.50		6.63	139.13
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Pes	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount	:	132.50
Total VAT Amount	:	6.63
Total Amount	:	139.13
Amount Received	:	139.13
Balance Due	:	0.00

Thank You

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Customer Sales Rep Supervisor





Invoice Type: Cash  
Invoice ID: IN-ADP9-012693  
Customer: CAMEL OF AL WATHBA  
GROCERY

Customer Code: 68941

Customer TRN:

Ship To: CAMEL OF AL WATHBA  
GROCERY

LPO:

Address:

Salesperson Name: Najma  
Chimbal

(Currency: AFD)

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
<b>SALES</b>							
P011	200 ml 5/w 1x21 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES		7		129.50		6.48	135.98
<b>FREE GOODS</b>							
P011	200 ml 5/w 1x21 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00
<b>TOTAL</b>							
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

**Mai Dubai™**  
water is life



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Supervisor

● ●  
الغناء في العجوة

vegetation cover

<http://www.maidubaiwater.com>



LPO:

Participant Name: Najma  
Chimani

4. *Journal of the American Statistical Association* 93: 1103-1114.

Total Net Amount	£ 179.50
Total VAT Amount	£ 6.48
Total Amount	£ 185.98
	-----
Amount Reserved	£ 155.43
Balance Due	£ 30.55

11/20/16 25.01

ماي دبي

الماء هو الحياة

Mai Dubai

water is life

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: Cash  
Invoice No: IN-3094-012050  
Customer: CAMEL OF AL WATHBA  
GROCERY  
Ship To: CAMEL OF AL WATHBA  
GROCERY

Date: 08/02/2023 02:03 PM  
Customer Code: 68941  
Customer TRN:

LPO:

Address:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P007	500 ml Carton TX21 Bottles-Clu	4	19.50	78.00	5%	3.90	81.90
P008	330 ml Carton TX21 Bottles-Clu	3	19.00	57.00	5%	2.85	59.85
P011	200 ml S/W TX21 Bottles-Tray	7	18.50	129.5	5%	6.48	135.98

SUB-TOTAL SALES	14		264.5			13.23	277.73
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Free Goods

P008	330 ml Carton TX21 Bottles-Clu	3	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W TX21 Bottles-Tray	13	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS	16		0.00			0.00	0.00
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Total Net Amount	:	264.50
Total VAT Amount	:	13.23
Total Amount	:	277.73

Amount Received	:	277.73
Balance Due	:	0.00



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>



Fax Invoice #DUPLICATE

Invoice Type: Cash Date: 07/02/2023 04:26 PM  
Invoice ID: IA-ADP-012635 Customer Code: 68941  
Customer: CAMEL OF AL KATHIBA Customer TRN:  
GROCERY  
Ship To: CAMEL OF AL KATHIBA LP0:  
GROCERY  
Address: Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				1			
SALES							
P011	200 ml 8/W 1x24	1	135.50	129.35	5%	6.18	135.98
	Bottles Tray			0			
SUB-TOTAL SALES							
		1		129.35		6.18	135.98
FREE GOODS							
P011	200 ml 8/W 1x24	6	FOC	0.00	0%	0.00	0.00
	Bottles Tray						
P021	16 Little Water Pcs	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
				0.00		0.00	0.00

Total Net Amount	135.98
Total VAT Amount	6.18
Total Amount	142.16
Amount Received	142.16
Balance Due	0.00

Thank You

DUPLICATE

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under 51 degrees Celsius to avoid damage

Customer:

Sales Rep

Supervisor

ماي دبي  
الماء هو الحياة

Mai Dubai™  
water is life

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-ADP9-012579  
Customer: CAMEL OF AL WATHBA  
GROCERY  
Ship To: CAMEL OF AL WATHBA  
GROCERY  
Address:

Date: 01/02/2023 12:51 PM  
Customer Code: 68941  
Customer TRN:  
LPO:

Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P011	200 ml S/W 1X21 Bottles Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES							
		7		129.50		6.48	135.98
FREE GOODS							
P011	200 ml S/W 1X21 Bottles Tray	4	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Res	4	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE							
		008 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

ORIGINAL

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

Customer

Sales Rep

Supervisor