



Mai Dubai L.L.C
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TRN: 100069385100003
Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ALP10-001262
Customer: LIALI AL QATARA
GROCERY
Ship To: LIALI AL QATARA
GROCERY
Address:
Currency: AED
Date: 27/01/2023 03:29 PM
Customer Code: 59894
Customer TRN:
LPO:
Salesperson Name: Rizwan
Rashid

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
SUB-TOTAL SALES							
		14		136.50		6.83	143.33
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		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
ORIGINAL

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

Customer Sales Rep Supervisor