

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 Invoices

Invoice ID: 1A-ADP2-014465 Invoice Type: Cash

Customer: Blue Bright Bagala Customer TRN: 100590349500003 L.L.C

Shira To: Blue Bright Baqala L.L.C Address:

Currency: AED

Code Description

P001 1.5 S/W 1 X 6

SALES

Date: 03/01/2023 11:39 AM Customer Code: 15406

LPO:

Salesperson Name: Vaisakh Raj

Qty Price Gross VAT VAT Total Ашони %

Bottles-Tray 400

() Sin 3 1.1 136.5 | 6.83 | 143.33

14 9.75 136.5 5% 6.83 143.33

SUB-TOTAL SALES

FREE GOODS P004 500 ML S/W 1 X 12 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 : 136,50 Total VAT Amount : 6,83

6.83

Amount Received Balance Due

Total Amount

113.33 0.00

Thank You

ORIGINAL.

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Customer

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Sales Rep ****** Supervisor



Mai Dubai L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 TRN: (000073033224 (800 Mai Dubai) http://www.maidubaiwater.com



Tax Invoice

1.1.0 LPO: Ship To: Blue Bright Bagala L.L.C Salesperson Name: Vaisakh Raj Currency: AED Code Description - Oth Price Gross Val VAT Total Amoune % SALES P003 350ML S/W 1 X 12 ti 9.50 130.0 5% 6.65 139.65 Bottless-Trap () 133.0 6.65 139.65 SUB-TOTAL SALES 1-1 FREE GOODS 16 Fec 0.90 9% 9.00 0.00 P003 330ML S/W 1 A 12 ottles-fras

0.00 0.00 0.00

Total Net Amount : 133.00 Total VAT Amount : 6.85 Total Amount : 139.65 139,65 Amount Received Balance Due . 0.00

SUB-TOTAL FREE GOODS 15

Threak You

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Customer Supervisor