

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-ALP1-010447
Customer: wadi al hamam
restaurant and
cafeteria
Ship To: Wadi al hamam
restaurant and
cafeteria
Address: nahel exit 19

Date: 11/02/2023 03:27 PM
Customer Code: 170731
Customer TRN: Not Applicable

LPO:

Salesperson Name: Mohamed
Ameri

Currency: AED

Code	Description	Qty	Price	Gross	VAT	Net	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	5.25	52.50	5%	2.63	55.13
P007	500 ML Carton 1X24 Bottles-Clm	10	10.50	105.00	5%	5.25	110.25
P008	330 ML Carton 1X24 Bottles-Clm	5	10.50	52.50	5%	2.63	55.13
SUB-TOTAL SALES							
		25		210.00		10.50	220.50
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Clm	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		2		0.00		0.00	0.00

Total Net Amount : 210.00
Total VAT Amount : 10.50
Total Amount : 220.50
Amount Received : 220.50
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor



Day Invoice

Invoice Type: Cash
 Invoice ID: IN-ALPD-010180
 Customer: Wadi al hamam
 restaurant and
 cafeteria

Date: 20/02/2023 09:52 AM
 Customer Code: 170731
 Customer TRN: Not Applicable

Ship To: Wadi al hamam
 restaurant and
 cafeteria

LPO:

Address: nahel exit 13

Salesperson Name: Mohamed
 Ameen

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 5/8 1 X 6 Bottles-Tray	30	5.25	157.50	5%	7.88	165.38
				0			
P007	500 ML Carton 1X24 Bottles-Ctn	15	10.50	157.50	5%	7.88	165.38
				0			
SUB-TOTAL SALES		15		315.00		15.75	330.75
				0			
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		1		0.00		0.00	0.00

Total Net Amount : 315.00
 Total VAT Amount : 15.75
 Total Amount : 330.75
 Amount Received : 330.75
 Balance Due : 0.00

Thank You

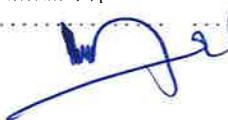
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Customer

Sales Rep

Supervisor





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Tax Invoice

Invoice Type: Cash Date: 03/02/2023 10:05 AM
Invoice ID: IN-ALP1-010398 Customer Code: 170731
Customer: Wadi al hamam restaurant and cafeteria Customer TRX: Not Applicable
Ship To: Wadi al hamam restaurant and cafeteria LPO:
Address: nahel exit 19 Salesperson Name: Mohamed Ameri
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	10	10.50	105.00	5%	5.25	110.25
SUB-TOTAL SALES							
		10		105.00		5.25	110.25
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		1		0.00		0.00	0.00

Total Net Amount : 105.00
Total VAT Amount : 5.25
Total Amount : 110.25
Amount Received : 110.25
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor