

ماي دبي

الماء هو الحياة

Mai Dubai

water is life

Mai Dubai LLC
PO Box 2530, Yalayas, D63 Dubai, UAE
TRN: 100069385100003
Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.mai-dubaiwater.com>



To: Taghweer

Invoice Type: Cash Date: 09/01/2023 02:40 PM
Invoice ID: IN-ADP9-012352 Customer Code: 161179
Customer: Rose of Wathba Customer TRN: 100251150700003
Spices and Beharat
Ship for: Rose of Wathba Spices
and Beharat LPO:

Address: Salesperson Name: Najmat
Chimbat

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
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SALES

P004	500 ML S/W 1 X 12	11	9.75	136.5	5%	6.83	143.33
	Bottles Tray			0			

SUB-TOTAL	SALES	11		136.5		6.83	143.33
				0			

FREE GOODS

P004	500 ML S/W 1 X 12	16	POK	0.00	0%	0.00	0.00
	Bottles Tray						

SUB-TOTAL	FREE GOODS	16		0.00		0.00	0.00
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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

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Signature

Stamp

Supervisor



Mai Dubai L.L.C
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Tax Invoice

Invoice Type: Cash
Invoice ID: 1A-WPD-012499
Customer: Rose of bathba
Ship To: Rose of bathba Springs
Address:
Currency: AED
Date: 23/01/2023 06:05 PM
Customer Code: 161179
Customer TRN: 196251150700003
LP0:
Salesperson Name: Najma
Chimbal

Code	Description	Qty	Price	Gross	VAT	VAI	Total
Amount %							
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	20	9.75	195.00	5%	9.75	204.75
P011	200 ml S/W 1x24 Bottles Tray	4	18.50	74.00	5%	3.70	77.70
SUB TOTAL SALES							
		24		269.00		13.45	282.45
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	20	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles Tray	6	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		26		0.00		0.00	0.00

Total Net Amount : 269.00
Total VAT Amount : 13.45
Total Amount : 282.45
Amount Received : 282.45
Balance Due : 0.00

Thank You

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Customer: Sales Rep: Supervisor:

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Tax Invoice

Invoice Type: Cash

Invoice No: FX-AD03-01-256

Customer: Rose of Sharon

Spices and Baharat

Ship to: Rose of Sharon Spices
and Baharat

Address:

Currency: AED

Date: 05/01/2023 12:16 PM

Customer Code: 161179

Customer TRN: 100251150700003

LPO:

Responsibility Name: Najma
Chinai

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P011	200 ml 3/4 IN21 Bottles Tray	14	18.50	259.00	5%	12.95	271.95
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SUB-TOTAL SALES

14		259.00	12.95	271.95
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FREE GOODS

P011	200 ml 3/4 IN21 Bottles Tray	16	FOR	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS

16		0.00	0.00	0.00
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Total Net Amount	259.00
Total VAT Amount	12.95
Total Amount	271.95

Amount Received	271.95
Balance Due	0.00

Thank you

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Customer

Sales Rep

Supervisor

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Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADH-012338

Customer: Rose of Wathba

Spices and Boharat

Ship To: Rose of Wathba Spices
and Boharat

Address:

Date: 07/01/2023 05:02 PM

Customer Code: 161179

Customer TRN: 100251150700003

LPO:

Salesperson Name: Najma
Chimhal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P011	200 ml S/W 1x24 Bottles-Tray	14	18.50	259.0	5%	12.95	271.95
------	---------------------------------	----	-------	-------	----	-------	--------

SUB-TOTAL SALES		14		259.0		12.95	271.95
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FREE GOODS

P011	200 ml S/W 1x24 Bottles-Tray	16	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		16		0.00		0.00	0.00
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Total Net Amount	259.00
Total VAT Amount	12.95
Total Amount	271.95

Amount Received	271.95
Balance Due	0.00

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Customer

Sales Rep

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Tax Invoice

Invoice Type: Cash Date: 16/01/2023 10:58 AM
Invoice ID: TX-ADPU-012417 Customer Code: 161179
Customer: Kosa of bathba Customer TRN: 100251150700003
Spices and Bohnat
Ship to: Kosa of bathba Spices and Bohnat LPO:
Address: Salesperson Name: Najmal Chintal
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P011	200 ml S/W 1x21 Bottles Tray	14	18.50	259.00	5%	12.95	271.95
SUB-TOTAL SALES				14		259.00	12.95 271.95
FREE GOODS							
P011	200 ml S/W 1x21 Bottles Tray	16	POC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				16		0.00	0.00 0.00

Total Net Amount : 259.00
Total VAT Amount : 12.95
Total Amount : 271.95
Amount Received : 271.95
Balance Due : 0.00

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Customer Sales Rep Supervisor



Date: 01/02/2023 03:51 PM
Invoice no: IN-MD9-012645 **Customer Code:** 161179
Customer: Rose of Wuthra **Customer TRN:** 100251150700003

Ship To: Rose of Wuthra Spices and Natural	LPO:
Address:	Salesperson Name: Najmal Chimbal
Currency: AMD	

Total Net Amount	=	137.00
Total GST Amount	=	0.65
Total Amount	=	137.65
	=	<u>137.65</u>
Amount Received	=	137.65
Balance Due	=	0.00

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Sales Rep

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Tax Invoice

Invoice Type: Cash Date: 19/02/2023 11:36 AM
Invoice ID: IN-ADPH-012748 Customer Code: 161179
Customer: Rose of Wathba Customer TRN: 100251150700003
Spices and Boharat
Ship To: Rose of Wathba Spices LPO:
and Boharat
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P004	500 ml S/W 1 X 12 Bottles-Tray	11	9.75	136.5	5%	6.83	143.33
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.5	5%	6.48	135.98
SUB-TOTAL SALES							
		21		266.0		13.30	279.30
FREE GOODS							
P004	500 ml S/W 1 X 12 Bottles-Tray	16	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		24		0.00		0.00	0.00

Total Net Amount : 266.00
Total VAT Amount : 13.30
Total Amount : 279.30
Amount Received : 279.30
Balance Due : 0.00

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Customer Sales Rep Supervisor