



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADPS-012161
Customer: CHABAB ALWATHAB
BOWALA
Ship to: CHABAB ALWATHAB
BOWALA
Address:

Date: 19/01/2023 03:26 PM
Customer Code: 70103
Customer TRN: 100364461200003

LPO:

Salesperson Name: Najma
Chimbal

Customer: ADP

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	5	9.75	48.75	5%	2.41	51.19
P007	500 ML Carton 1X24 Bottles Ctn	2	19.50	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles Ctn	2	19.00	38.00	5%	1.90	39.90
P027	1.5 Ltr Pack 1X6-AllerLine Zero Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES			10	136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	1	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles Ctn	2	FOC	0.00	0%	0.00	0.00
P022	5 Ltr (1 X 4) Carton Ctn	3	FOC	0.00	0%	0.00	0.00
P027	1.5 Ltr Pack 1X6-AllerLine Zero Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			9	0.00		0.00	0.00

Total Net Amount: 136.50
Total VAT Amount: 6.83
Total Amount: 143.33
Amount Given: 143.33
Balance Due: 0.00

Thank You

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Signature

Supervisor



Mai Dubai LLC
 PO Box 2530, Yalaya, D63 Dubai, UAE
 TRN: 100065385100003
 Toll Free: 800 62438224
 (800 Mai Dubai)
<http://www.maidubaiwater.com>



Fax Invoice

Invoice Type: cash Date: 23/01/2023 03:10 PM
 Invoice ID: FA-ADDP-012435 Customer Code: 70103
 Customer: SHABAB ALWATHAB Customer TRN: 100369461200003
 BAQALA
 Ship To: SHABAB ALWATHAB LPO:
 BAQALA
 Address: Salesperson Name: Najma
 Chumbal
 Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P007	500 ML Carton 1X21 Bottles Ctn	5	19.50	97.50	5%	1.23	102.38
P008	330 ML Carton 1X21 Bottles Ctn	2	19.90	39.80	5%	1.99	39.90

	SUB-TOTAL SALES	7		135.5		6.73	142.28

FREE GOODS							
P007	500 ML Carton 1X21 Bottles Ctn	5	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X21 Bottles Ctn	2	FOC	0.00	0%	0.00	0.00

	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount	135.50
Total VAT Amount	6.73
Total Amount	142.23
Amount Received	142.23
Balance Due	0.00

Thank You

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Customer Sales Rep Supervisor



Mai Dubai™
water life

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



Tax Invoice

Invoice Type: Sales
Invoice No: 70103
Customer: JUMIA DUBAI
Shop Name: JUMIA WATERBOTTLES
Branch: 00001

Date: 02/01/2023 11:58 AM
Customer Code: 70103
Customer TRN: 100361461200003

LPO:

Responsible Person Name: Najma Al Chirhal

Company: JUMIA

Code	Description	Qty	Price	Gross	VAI	VAI Amount %	Total
SALES							
P007	500 ML Carbon 1.521	1	10.50	10.50	5%	4.88	102.38
	Bottle Carbon						
P008	500 ML Carbon 1.521	2	19.00	38.00	5%	1.90	39.90
	Bottle Carbon						
	Sub Total	3		49.50	6.78		112.28
Free Goods							
P008	500 ML Carbon 1.521	3	FOC	0.00	0%	0.00	0.00
	Bottle Carbon						
P011	200 ml 330 1.521	4	FOC	0.00	0%	0.00	0.00
	Bottle 1150						
P022	5 Ltr (1.521)	1	FOC	0.00	0%	0.00	0.00
	Carbon 1150						
	Sub Total	8		0.00	0.00		0.00

Total Net Amount	112.28
Total VAT Amount	6.78
Total Amount	119.06
Amount Received	119.06
Balance Due	0.00

Thank You

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Customer

Sales Rep

Supervisor



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



Tax Invoice

Invoice Type: Cash Date: 05/01/2023 03:54 PM
Invoice ID: 18-5631 912316 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
B3QALA
Ship to: SHABAB ALWATHAB LPO:
D3:MA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
t							

SALES							
P011	200 ml S/W 1x24 Bottles Tray	7	18.50	129.5	5%	6.48	135.98
			0				
			-----	-----	-----	-----	-----
SUB-TOTAL SALES			7	129.5	5%	6.48	135.98
			0				

FREE GOODS							
P011	200 ml S/W 1x24 Bottles Tray	8	FOC	0.00	0%	0.00	0.00

			-----	-----	-----	-----	-----
SUB-TOTAL FREE GOODS			8	0.00	0%	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

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Customer Sales Rep Supervisor



Mai Dubai
water all day

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



Tax Invoice

Invoice Type: Cash Date: 07/01/2023 04:45 PM
Invoice ID: 15-ADPD-012337 Customer Code: 70103
Customer: SHABAB ALKATHAB Customer TRN: 100364461200003
Shop For: SHABAB ALKATHAB LPO:
Address: Salesperson Name: Najma
Chimbar

Company: 500

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
SALIS							
P001	1 3/4 3/4 1 1/2	1	9.75	9.75	5%	0.49	10.24
P003	330 3/4 Carton 1/24	3	19.00	57.00	5%	2.85	59.85
P011	200 ml 3/4 1/2 1/2	7	18.50	129.5	5%	6.48	136.98
	Bottle 1/2 1/2			0			
SUB-TOTAL SALIS			11	196.2		9.81	206.06
FREE GOODS							
P003	330 3/4 Carton 1/24	1	FOC	0.00	0%	0.00	0.00
P011	200 ml 3/4 1/2 1/2	3	FOC	0.00	0%	0.00	0.00
	Bottle 1/2 1/2						
SUB-TOTAL FREE GOODS			12	0.00		0.00	0.00

Total Inv Amount	1	196.25
Total VAT Amount	2	9.81
Total Amount	3	206.06
Amount Received	4	206.06
Balance Due	5	0.00

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Customer Sales Rep Supervisor



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 Date: 10/01/2023 01:19 PM
Invoice ID: FA-MDP-012353 Customer Code: 70103
Customer: SHABAB ALWATHAB Customer TRN: 100364461200003
BAQALA
Ship To: SHABAB ALWATHAB LPO:
BAQALA
Address: Salesperson Name: Najma
Chumbal

Comments Add

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P007	500 ML Carton 1x21 Bottles Can	7	19.50	136.5	5%	6.83	143.33
SUB-TOTAL SALES		7		136.5		6.83	143.33
FREE GOODS							
P007	500 ML Carton 1x21 Bottles Can	3	POC	0.00	0%	0.00	0.00
P011	200 ml 3/W 1x21 Bottle Tray	4	POC	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

GRATIAS

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Customer: Sales Rep: Supervisor: