



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 Date: 11/01/2023 10:55 AM  
Invoice ID: TX MPST-012102 Customer Code: 56016  
Customer: Najma Shiga Star Customer TRN:  
L.L.C  
Shop for: Najma Shiga Star LPO:  
L.L.C  
Address: Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
Amount %							
-----							
SALES							
P006	1.5 Lit Carton 1X12	5	19.50	97.50	5%	4.88	102.38
	Bottles, Ctn						
P007	500 ml Carton 1X24	5	19.50	97.50	5%	4.88	102.38
	Bottles, Ctn						
P008	330 ml Carton 1X24	4	19.60	77.60	5%	2.85	59.85
	Bottles, Ctn						
P011	200 ml 5/6 1X24	1	18.50	18.50	5%	0.93	19.43
	Bottles, Tray						
-----							
	SUB-TOTAL SALES	11		270.5		13.53	284.03

FREE GOOD							
P006	1.5 Lit Carton 1X12	5	FREE	0.00	0%	0.00	0.00
	Bottles, Ctn						
P007	500 ml Carton 1X24	5	FREE	0.00	0%	0.00	0.00
	Bottles, Ctn						
P008	330 ml Carton 1X24	4	FREE	0.00	0%	0.00	0.00
	Bottles, Ctn						
P011	200 ml 5/6 1X24	1	FREE	0.00	0%	0.00	0.00
	Bottles, Tray						
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	SUB-TOTAL FREE GOOD	16		0.00		0.00	0.00

Total Net Amount	284.03
Total VAT Amount	13.53
Total Amount	284.03
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Amount Received	284.03
Balance Due	0.00

Thank You

MaiDubai

This thermal paper needs to be kept  
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Customer

Sales Rep

Supervisor

ماي دبي  
MAI DUBAI

Mai Dubai™  
water is life

Mai Dubai L.L.C  
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tax Invoice

Invoice Type: Cash  
Invoice ID: IN-MDW-012074  
Customer: Bagdad Shine Star  
L.L.C

Date: 31/01/2023 03:36 PM  
Customer Code: 56016  
Customer TRN:

Ship To: Bagdad Shine Star  
L.L.C

LPO:

Address:

Salesperson Name: Najma  
Chimbi

Currency: AED

Code	Description	QTY	Price	Gross	VAT	VAT	Total
			Amount	Amount	%	Amount	

SALES

P021	16 Liters water Pcs	7	12.00	84.00	5%	4.20	88.20
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SUB-TOTAL SALES		7		84.00		4.20	88.20
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FREE GOODS

P021	16 Liters water Pcs	3	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		3		0.00		0.00	0.00
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Total Net Amount	84.00
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Total VAT Amount	4.20
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Total Amount	88.20
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Amount Received	88.20
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Balance Due	0.00
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Tax Invoice

Invoice Type: Cash  
Invoice To: AN-MPS-012494  
Customer: Banaha Shina Star  
L.L.C  
Ship To: Banaha Shina Star  
L.L.C

Date: 23/01/2023 02:47 PM  
Customer Code: 56016  
Customer TRN:

Address:

Salesperson Name: Najma  
Chimbi

Country: AED

LP0:

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount		%		
SALES							
P007	500 ML Carton 1X24 Bottles Ctn	5	19.50	97.50	5%	1.83	102.33
P008	330 ML Carton 1X24 Bottles Ctn	2	19.90	39.80	5%	1.90	39.90
SUB-TOTAL SALES			1	135.5		6.73	142.23

FREE GOODS

P004	500 ML 3/4w 1 X 12 Bottles Ctn	10	0.00	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles Ctn	3	0.00	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			0.00		0.00		0.00

Total Net Amount: 142.23  
Total VAT Amount: 6.73  
Total Amount: 148.96

Amount Received: 148.96  
Balance Due: 0.00

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### Tax Invoice

Invoice Type: Cash Date: 13/01/2023 12:37 PM  
Invoice ID: IX-ADFS-012146 Customer Code: 56016  
Customer: Bagda Shine Star Customer TRN:  
L.L.C  
Ship To: Bagda Shine Star LPO:  
L.L.C  
Address: Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount %				
			U				

SALES							
P011	200 ml 57W 1x24	7	18.50	129.5	5%	6.48	135.98
	Bottles 1kg			0			
<hr/>							
		7		129.5		6.48	135.98
SUB-TOTAL SALES		7		129.5		6.48	135.98
				0			

FREE GOODS							
P011	200 ml 57W 1x24	8	100	0.00	0%	0.00	0.00
Bottles 1kg							
SUB-TOTAL FREE GOODS				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

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Customer Sales Rep Supervisor



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### Tax Invoice

Invoice Type: Cash Date: 06/01/2023 03:29 PM  
Invoice ID: TX-AD39-012323 Customer Code: 56016  
Customer: Bagala Shine Star L.L.C Customer TRN:  
Ship To: Bagala Shine Star L.L.C LPO:  
Address: Salesperson Name: Najma1  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P008	330 ML Carton X21 Bottles Ctn	19.00	133.00	5%	6.65	139.65	
			0				
SUB-TOTAL SALES			133.00		6.65	139.65	
			0				
FREE GOODS							
P008	330 ML Carton X21 Bottles Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			8		0.00	0.00	

Total Net Amount	:	133.00
Total VAT Amount	:	6.65
Total Amount	:	139.65
Amount Received	:	139.65
Balance Due	:	0.00

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### Tax Invoice

Invoice Type: Cash  
Invoice ID: IX-ADP9-012324  
Customer: Bagala Shine Star  
L.L.C  
Ship To: Bagala Shine Star  
L.L.C  
Address:

Date: 06/01/2023 03:30 PM  
Customer Code: 56016  
Customer TRN:

LPO:

Salesperson Name: Najmal  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
<hr/>							
SALES							
P006	1.5 Lit Carton 1X12 Bottles Ctn	7	19.50	136.50	5%	6.83	143.33
				<hr/>			
SUB-TOTAL SALES				136.50		6.83	143.33
<hr/>							
FREE GOODS							
P006	1.5 Lit Carton 1X12 Bottles Ctn	3	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X21 Bottles Ctn	5	FOC	0.00	0%	0.00	0.00
				<hr/>			
SUB-TOTAL FREE GOODS				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

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### Tax Invoice

Invoice Type: Cash  
Invoice ID: TX-WDS-012345  
Customer: Rajah Sams Star  
L.L.C

Date: 05/01/2023 03:36 PM  
Customer Code: 56016  
Customer TRN:

Ship To: Rajah Sams Star

LPO:

Address:

Salesperson Name: Najma  
Chimbal

Customer: SH

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P021	16 Liter Water Pcs	7	12.00	84.00	5%	4.20	88.20
SUB TOTAL SALES				84.00		4.20	88.20

FREE GOOD							
P021	16 Liter Water Pcs	3	10.00	0.00	0%	0.00	0.00
SUB TOTAL FREE GOOD				0.00		0.00	0.00

Total Net Amount	=	84.00
Total VAT Amount	=	4.20
Total Amount	=	88.20
Amount Received	=	88.20
Balance Due	=	0.00

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