



Tax Invoice

Invoice Type: Cash
 Invoice ID: IN-ALP1-010556
 Customer: Wadi al hamam
 restaurant and
 cafeteria

Date: 01/03/2023 05:28 PM
 Customer Code: 170731
 Customer TRN: Not Applicable

Ship To: Wadi al hamam
 restaurant and
 cafeteria
 Address: mabel exit 19

LPO:

Salesperson Name: Mohamed
 Ameen

Currency: AED

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

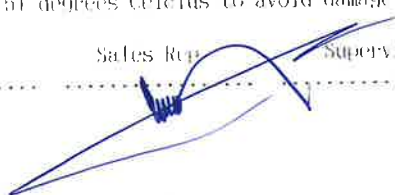
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Customer

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Cash Date: 30/03/2023 09:28 AM
Invoice ID: IN-ALPI-010079 Customer Code: 170731
Customer: Wadi al hamam restaurant and cafeteria Customer TRN: 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							
P001	1.5 S/W 1 X 6 Bottles-Tray	20	5.25	105.00	5%	5.25	110.25
P007	500 ML Carton 1X24 Bottles-Ctn	15	10.50	157.50	5%	7.88	165.38
SUB-TOTAL SALES				262.50		13.13	275.63
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				0.00		0.00	0.00

Total Net Amount : 262.50
Total VAT Amount : 13.13
Total Amount : 275.63
Amount Received : 275.63
Balance Due : 0.00

Thank You

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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>



Tax Invoice

Invoice Type: Cash
Invoice ID: 1N-ALP1-010586
Customer: Wadi al hamam
restaurant and
cafeteria

Date: 11/03/2023 11:11 AM
Customer Code: 170731
Customer TRN: 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							
P001	1.5 S/W 1 X 6 Bottles-Tray	20	5.25	105.00	5%	5.25	110.25
P007	500 ML Carton 1X24 Bottles-Clu	20	10.50	210.00	5%	10.50	220.50
SUB-TOTAL SALES							
		40		315.00		15.75	330.75
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		6		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

ORIGINAL

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Customer

Sales Rep

Supervisor