

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-DP05-018598 Customer: Obaid Jawahar

Grocery

Ship To: Obaid Jawahar Grocery

Address:

Currency: AED

Date: 15/02/2023 04:01 PM Customer Code: 13074

Customer TRN:

Salesperson Name: Sandeep

Nepali

Code	Description	Qty	Price	Gross Amoun	 VAT	Total
				t		

122.85
22.58
-:
145.43

FREE	G00DS						
P001	1.5 S/W 1 X 6	2	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						
P004	500 ML S/W 1 X 12	14	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						

SUB-TOTAL FRE	E GOODS	16	0.00	0.00	0.00
Total Net Amount	:	138.50			
Total VAT Amount	:	6.93			
Total Amount		145.43			

Amount Received 145.43 Balance Due 0.00

Thank You

ORIGINAL

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Customer	Sales Rep	Supervisor





Tax Invoice

Invoice Type: Cash Invoice ID: IN-DP05-018230 Customer: Obaid Jawahar

Grocery

Ship To: Obaid Jawahar Grocery Address:

Date: 11/01/2023 04:57 PM Customer Code: 13074

Customer TRN:

Salesperson Name: Sandeep

Nepali

Currency: AED

Qty Price Gross VAT VAT Total Code Description Апоції %

SALES P001 1.5 S/W 1 X 6 12 9.75 117.0 5% 5.85 122.85

Bottles-Tray P004 500 ML S/W 1 X 12 2 9.75 19.50 5% 0.98 20.48 Bottles-Tray

14

0

6.83 143.33

FREE GOODS

Bottles-Tray

SUB-TOTAL SALES

136.5

P004 500 ML S/W 1 X 12 14 FOC 0.00 0% 0.00 0.00

= E

SUB-TOTAL FREE GOODS 14

0.00 0.00 0.00

Total Net Amount : 136.50 Total VAT Amount : 6.83 Total Amount : 143.33

Amount Received Balance Due

143.33 0.00

Thank You

ORIGINAL

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Customer Sales Rep

Supervisor