



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-ALP6-009487
Customer: SAIF ABDULLAH AL
ARYANI SM
Ship To: SAIF ABDULLAH AL
ARYANI SM
Address:
Currency: AED
Date: 28/02/2023 10:03 AM
Customer Code: 16303
Customer TRN:
LPO:
Salesperson Name: Tara Situala

Code	Description	Qty	Price	Gross VAT	VAT	Total
				Amount %		
				t		
SALES						
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.75	136.5	5% 6.83	143.33
				0		
	SUB-TOTAL SALES	14		136.5	6.83	143.33
				0		
FREE GOODS						
P007	500 ML Carton 1X24 Bottles-Ctn	8	FOC	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

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Customer Sales Rep Supervisor
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Tax Invoice

Invoice Type: Cash Date: 23/02/2023 10:01 AM
Invoice ID: IN-ALP6-009453 Customer Code: 16303
Customer: SAIF ABDULLAH AL Customer TRN:
ARYANI SM
Ship To: SAIF ABDULLAH AL LPO:
ARYANI SM
Address: Salesperson Name: Tara Situala
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P007	500 ML Carton 1X24	9	19.50	175.5	5%	8.78	184.28
	Bottles-Ctn			0			
P011	200 ml S/W 1x24	4	18.50	74.00	5%	3.70	77.70
	Bottles-Tray						
P028	500 ml Pack	2	10.75	21.50	5%	1.08	22.58
	1X12-Alkaline						
	Zero-Pack						
SUB-TOTAL SALES							
		15		271.0		13.55	284.55
				0			
FREE GOODS							
P011	200 ml S/W 1x24	16	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						
SUB-TOTAL FREE GOODS							
		16		0.00		0.00	0.00

Total Net Amount : 271.00
Total VAT Amount : 13.55
Total Amount : 284.55
Amount Received : 284.55
Balance Due : 0.00

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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ALP6-009325
Customer: SAIF ABDULLAH AL
ARYANI SM
Ship To: SAIF ABDULLAH AL
ARYANI SM
Address:
Currency: AED
Date: 08/02/2023 11:46 AM
Customer Code: 16303
Customer TRN:
LPO:
Salesperson Name: Tara Situala

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	13	19.50	253.5	5%	12.68	266.18
P028	500 ml Pack 1X12-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES							
		15		275.0		13.75	288.75
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	16	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		16		0.00		0.00	0.00

Total Net Amount : 275.00
Total VAT Amount : 13.75
Total Amount : 288.75
Amount Received : 288.75
Balance Due : 0.00

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Customer Sales Rep Supervisor

ماي دبي
الماء هو الحياة

Mai Dubai™
water is life

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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ALPG-009275
Customer: SAIF ABDULLAH AL
ARYANI SM
Ship To: SAIF ABDULLAH AL
ARYANI SM

Date: 01/02/2023 11:36 AM
Customer Code: 16303
Customer TRN:

LPO:

Address:
Currency: AFD

Salesperson Name: Tara Situala

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33

SUB-TOTAL SALES		14		136.50		6.83	143.33
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FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	16	FOC	0.00	0%	0.00	0.00

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

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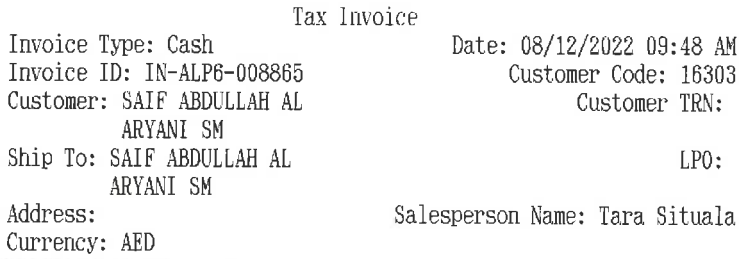
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Customer

Sales Rep

Supervisor

[Signature]



Total Net Amount	:	140.50
Total VAT Amount	:	7.03
Total Amount	:	147.53
	:	-----
Amount Received	:	147.53
Balance Due	:	0.00



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Tax Invoice

Invoice Type: Cash Date: 18/02/2023 11:09 AM
Invoice ID: IN-ALP6-009417 Customer Code: 16303
Customer: SAIF ABDULLAH AL Customer TRN:
ARYANI SM
Ship To: SAIF ABDULLAH AL LPO:
ARYANI SM
Address: Salesperson Name: Tara Situata
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	20	9.75	195.00	5%	9.75	204.75
P007	500 ML Carton 1X24 Bottles-Ctn	4	19.50	78.00	5%	3.90	81.90
SUB-TOTAL SALES							
		24		273.00		13.65	286.65
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	1	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	20	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		21		0.00		0.00	0.00

Total Net Amount : 273.00
Total VAT Amount : 13.65
Total Amount : 286.65
Amount Received : 286.65
Balance Due : 0.00

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Customer

Sales Rep

Supervisor

SAIF

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