

Invoice Type: Cash



Tax Invoice Date: 17/03/2023 11:44 AM

| Thvoice ID: IA-ADF9-012938 | Customer Code: 71802 | Customer: RAMAL SAFI ALMA | Customer TRN: 100035739000003 ELEPER Ship To: RAMAL SAFE ALMA BAQALA Address: Salesperson Name: Najmal Ch i mba l CHETTERS 5 ALD Qty Price Gross VAT VAT Total Code Description Авоци % SALES \$\tag{6.48} 18.50 129.5 5\text{\(5.48\)} 6.48 135.98 P011 200 ml 57% 1524 Bottler Truy SUB-TOTAL SALES 129.5 6.48 135.98 FREE GOODS 8 FOC 0.00 0% 0.00 0.00 P011 200 ml S/W 1521 Bottles-Tray

SUB-TOTAL FREE GOODS 8 0.00 0.00 0.00

1111 3 411

[35,98]

0.00

Total Net Amount 2 129,50 Total VAT Amount 2 6,48 Total Amount 3 135,98

Amount Received Balanëv Due

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Sales Rep

ORBITANA



Salesperson Name: Najmal

Chimbal



Tax Invoice
Date: 13/03/2023 01:31 PM

134041.4 Ship To: RAMAL SAFT ALMA

BAQALA Address:

Currency: AED

ode Description — Qty Price Gross VAT VAT Total

Amoun %

ALES

001 1.5 S/W 1 X 6 9.75 58.50 5% 2.93 61.43 (j Bot Hes-Tray

007 500 ML Carton 1824 7 19.50 136.5 5% 6.83 143.33 Bottles-Clin

2008 330 ML CartonIA24 4 19.00 76.00 5% 3.80 79.80 Bottles-Cln

SUB_TOTAL_SALES 17 271.0 13.55 284.55 0

引起E G00175

POUL 1.5 S/W 1 X 6 F FOC 0.00 0% 0.00 0.00 Bottles-Tray 2007 500 ML Carton 1X21 8 FOC 0.00 0% 0.00 0.00

Boltles-Cln 0.00 0.00 0.00

SUB TOTAL FREE GOODS 18

Total Net Amount : 271.00
Total VAT Amount : 13.55
Total Amount : 281.55

Amount Received : 284.55
Balance Due : 0.00

Thank You

Balance Due

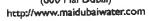
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ORIGINAL

Supervisor: Sales Rep Customer:



Mai Dubai L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 Toll Free: 800 62438224 (800 Mai Dubai)





Tax Invoice: Date: 09/03/2023 04:24 PM Invoice Type: Cash Thvoice ID: IN-ADPU-012887 Customer Code: 71802 Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003 BAQALA Ship to: RAMAL SAFI ALMA BAQALA Salesperson Name: Najmal Address: Chimbad Currencs: AED Code Description Qty Price Gross VAT VAT Total Amoule % SALES 7 | 18,50 129,5 5% 6.48 135.98 POI1 200 ml S/W 1x24 () Bot Class Tray 22 129.5 6.48 135.98 SUB-TOTAL SALES FREE GOODS 8 FOC 0.00 0% 0.00 0.00 POIT 200 ml S/W 1x21 Bottles Tray SUB-TOTAL FREE GOODS 8 0.00 0.00 0.00 Total Net Amount & 129.50 Total VAT Amount & 6.48 Total Amount & 135.98 = 135.98 = 0.00 Amount Received

Thank You

Balance Due

ORTGINAL.

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Supervisor Sales Rep







		Tax	liwoice					
Tuvo	ice Type: Cash ice ID: Ex-ADP9-01287 omer: RAMAL SAFI ALMA	73 A	Date: 07/03/2023 01:08 PM Customer Code: 71802 Customer TRN: 100035739000003					
Addr	ency: AltD		Sa				LPO: Najmal Chimbal	
ode	Description	(t)	Price	Gross Amoun E	VAT %	VAT	Total	
SALES POTT	200 ml S/W 1x24 Bottles=fray	7	18.50	129.5	5%	15,48		
	SUB-TOTAL SALES			096	-		135.98	
	aOODS 200 ml S/W 1∖21 Bottles≕Tray	8	FOC	0.00	0%	0.00	0.00	
	SUB-TOTAL FREE GOODS	= 8-8		().00				
Total Total	Net Amount : VAT Amount : Amount :	(i	. 50 . 18					

Thank You

135.48

0.00

Amount Received

Balance Due

ORIGINAL.

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Supervisor Sales Rep Custoner







Tax Invoice

Invoice Type: Cash

BAQALA

Ship To: RAMAL SAFI ALMA

BAQALA

Address:

SALES

Currency: AED

Date: 06/03/2023 03:41 PM

Customer Code: 71802 Throace ID: IN-ADP9-012867 Customer Code: 71802 Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003

1.P()::

Salesperson Name: Najmal

Chimbal

Qty Price Gross VAT VAT Total Code Description Amoun %

P011 200 mJ S/W 1x24 Bottles-Tray

7 18.50 129.5 5% 6.48 135.98 ()

SUB-TOTAL SALES

129.5 6.48 135.98

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 0.00 0.00

Total Net Amount 👔 129.50 Total VAT Amount

: 6.48 : 135.98

Total Amount

Amount Received

¥ 135.98 020

Balance Due

0.00

Thank You

ORTGINAL

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Customer Sales Rep





Tax Invoices

Envoice Type: Cash Date: 03/03/2023 12:57 PM Invoice ID: IN-ADP9-012850 Customer Code: 71802 Customer: RAMAL SAFT ALMA

Customer TRN: 100035739000003 BAQALA Ship to: RAMAL SAFI ALMA LPO: $BAQAI_{ii}A$ Address: Salesperson Name: Najmal Chimbal COMPRESSOR AED Code Description Qty Price Gross VAT VAT Total Amourt % SALES P001 1.5 S/W 1 X 6 7 9.75 68.25 5% 3.41 71.66 Bottles=Iraș SUB-TOTAL SALES 68.25 3.41 71.66 FREE GOODS P001 1.5 S/W L X 6 8 FOC 0.00 0% 0.00 0.00 Bottles Tray 0.00 0.00 0.00 SUB-TOTAL FREE GOODS 8 Total Net Amount : 68.25 Total VAT Amount : 3.41 Total Amount : 71.66 71.66 Amount Received : Balance Due : 0.00

Thank You

ORIGINAL

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Customer Sales Rep Supervisor







11978

Ship To: RAMAL SAFT ALMA

B10111

Addiress:

Tax Invoice
Invoice Type: Cash
Invoice ID: IA-ADP9-012935
Customer: RAMAL SAFI ALMA
RADIA
RADIA
Customer TRN: 100035739000003

120 -

Salesperson Name: Najmal Chimbal

Corrections: Mar-

Code Description Oty Price Gross VAT VAT Total Amoun X

SALES

P001 1.5 S/W 1 \ 6 10 9.75 97.50 5% 4.88 102.38 Bollles Imp.

Bottles Tray PO21 | 16 Litre Water≅Pes | 7

12.00 84.00 5% 4.20 88.20

SUB-TOTAL SALES

1.9

()

218.5 10.93 229.43

FREE GOODS

Bottles Iray P021

| 16 Little Water-Pes | 3 | FOC | 0.00 | 0% | 0.00 | 0.00 | 5 Lit (1 \ 1) | 5 | FOC | 0.00 | 0% | 0.00 | 0.00 | P022 5 Eit (1 \ 1)

Carton Clin

SUB-TOTAL FREE GOODS 11 0.00 0.00 0.00

Total Net Amount 2 218.50 Total VAT Amount 2 10.93 Total Amount

10,93 229. 13

Amount Received Ba lances Due

229.13 n no

Thank You

ORIGINAL

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Customer

Sales Rep

Empery isol®





TRN: 100069385100003 Toli Free: 800 62438224 (800 Mai Dubai) http://www.maidubaiwater.com



Tax Involve-

Invoice Type: Cash

is let that

Ship to: RAMAL SAFT ALMA

BAGALA

Address:

Date: 29/03/2023 12:42 PM

LPO: display rent 15crt

Salesperson Name: Najmal

Chimbal

Currency: MD

Code Description (t) Price Gross VAT VAT Total Amoun %

81

54115

P001 1.5 S/W 1 X 6 Bollles Has

1 9.74 33,00 5% 1.95 40.95

== Bottles Cin

P003 330 M. GartonIX24 7 19.00 133.0 5% 6.65 139.65

POLE 200 ml 5/w Ex21

SUB-TOTAL SALES

5 18.50 BZ.50 5Z 4.63 97.13

Bottle: Few

261.5

13.23 277.73

FREE GOODS

P008 330 ML Carton Not 6 FOC 0.00 0% 0.00 0.00 Bottles Cur

POTT 200 mt S/W 1521

Bollles Tray

25 FOC 0.00 0% 0.00 0.00

SUB-101AL FREE GOODS 31

0.00

0.00 0.00

Total Net Amount 8 261.50

Total VAT Amount

13523

Total Amount

277.73

Amount Received

211.13

Balance bin

0.000

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Sales Rep

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Supervisor

Customer





Tay Involce

Trivo Cust	ice Type: Cash ice ID: TA-ADP: omer: RAMAL SA BAGALA	17	Customer TRN: 100035739000003							
Addi	novembre - A left			Najmal Chimba						
Code	Description		()()	Price	Gross Amoun I	VAT %	VAT	Total		
CALLS			()	12.00	15(), ()0	5%	3.00			
	SUB-TOTAL SALI	Ä	5	-	= 60.00		3.00	63.00		
FREE (P021 P022	a00DS 16 Litre Water 5 Lit (1 X 4) Carton Ctn	is Pers	1	FOC FOC	0.00	0% 0%	0.00	0.00		
	SUB-TOTAL FREE GOODS 2			M	0.00	2.	0.00	0.00		
fotal Total	Act Amount VAT Amount Amount	Ş:	3;	. 00 . 00 . 00						
Amount Received : Balance Due :		63	. ()()							

Thank You

ORTGI NAL

Customer

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Supervisor







Tax Invoice

1100	oice Type: Cash oice ID: IN-ADP tomer: RAMAL SA		Date: 25/03/2023 10:07 AM Customer Code: 71802 Customer TRN: 100035739000003						
	BAQALA p To: RAMAL SAF BAQALA PESS:		Si	alespe	Name:	LPC : Najmal Chimbal			
	renes a AED								
Code	Description		ULV	Price	Gross Amoun t	VAT Z	VAT	Total	
SALES POTT		I	T	18.50	129.5	5%	5.48		
SUB-TOTAL SALES		5	Ť	ži.	-	-	*	= 135.98	
FREE GOODS POIL 200 mL S/W 1x24 Bottles=Fray		8	[·()()	0.00	()%	0.00	0.00		
	SUB-TOTAL: FREE		8		0.00		(),()()	0.00	
Total Total	Net Amount VAT Amount Amount	ĝ T	1295a0 41.48		*** NO THE THE THE		e on on on or er	10 pg of 10 ps <u>10 10 10 10</u>	
Amount Received									

Thank You

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Sales Rep





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



Tax Invoice:

Invoice Type: Cash Invoice ID: IN-ADP9-013010 Customer: RAMAL SAFI ALMA

BAQALA

Ship To: RAMAL SAFT ALMA

BAQALA

Currency: AED

Address:

Date: 27/03/2023 02:32 PM Customer Code: 71802

Customer TRN: 100035739000003

LP0 -

-Salesperson Name: Najmal

Chimbal

Code Description Qty Price Gross VAT VAT Total Апочи % 1 SALES

Bottles-Tray

P001 1.5 S/W L X 6

7 9.75 68.25 5% 3.41 71.66

SUB-TOTAL SALES

68.25 3.41 71.66

FREE GOODS

Bottles Tray

P001 1.5 S/W 1 X 6 2 F0C 0.00 0% 0.00 0.00

POIT 200 ml S/W 1x24 Bottles-Tray

3 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 5

0.00 0.00 0.00

Total Net Amount : 68.25 Total VAT Amount : 3.41

 $\frac{3.41}{11.66}$ Total Amount

Amount Received 71..66 Balance bue 0.00

Thank You

ORTGINAL:

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Sales Rep Supervisor





BA0AA

Ship To: RAMAL SAFT ALMA

630313

Address:

Date: 28/03/2023 04:23 PM

Throter ID: IN ADEX-013017 Customer Code: 71802 Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003

LP():

Salesperson Name: Najmal

Curtenes: AFD

Code Description QLy Price Gross VAT VAT Total Amour %

1

SALES

P001 1.5 S/W 1 X 6 Bol 1 (19-713) P011 200 ml S/W 1x21

Bottles-Frax

SUB 101 M., SALES

High GOODS

POZZ o Lit (1 A 4) carton Ctu

1 9.75 9.75 5% 0.49 10.24

3 18.50 55.50 5% 2.78 58.28

65.25 3.26 68.51

[FOC 0.00 0% 0.00 0.00

SEB 1013), FREE GOODS 1

0.00 0.00 0.00

Total Net Amount 1 65.25 Total VAT Amount Total Amount

3,26 68,51

Amount Reserved : 68.51
Balance Due : 0.00

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Thank You

ORIGINAL

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Sales Rep

- Supervisor



Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP9-012868 Customer: GALLERIA BAQALA Ship To: GALLERIA BAQALA

Customer Code: 71801 Customer TRN: 100319664700003 LPO:

Date: 06/03/2023 03:42 PM

Address:

Salesperson Name: Najmal Chimbal

Currency: AED

Code	Description		(11)	Price	Gross Amoun t		VAT	Total
SALES)							
P001	1.5 S/W 1 X 6 Bottles-Tray		Ī	9.75	9.75	5%	0.49	10.24
P008	, ,		3	19,00	57.00	5%	2.85	59.85
	SUB-TOTAL SALES		1	(10)	= 66.75	-	3.34	70.09
FREE	GOODS							
P001	1.5 S/W 1 \ 6 Bottles Tray		4	F0C	0.00	()%	0.00	0.00
P008	330 ML Carton1 Bottles=Ctn	X24	2	F()()	(),()()	()%	0.00	0.00
			100.00 (0)		******			
	SUB-TOTAL FREE	GOODS	15		0.00			0.00
	Net Amount							
fotal	VAT Amount Amount	9	3.3	1				
					25			
	Received		70.09					
WE I GET IK	a Data	(i)	0.00					

Thank You

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Customer Sales Rep Supervisor*





LP0:



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Invoice Type: Cash Date: 21/03/2023 07:19 PM Invoice ID: 1N-ADP9-012976 Customer Code: 71802

Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003

BAQALA Ship fo: RAMAL SAFE ALMA

BAQALA

Addinss: Salesperson Name: Najmal

Chimbal

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amoun % SALES P011 200 ml S/W 1\21 14 18.50 259.0 5% 12.95 271.95 Bottles-fray ()

SUB-TOTAL SALES 259.0 12.95 271.95

()

FREE GOODS P011 200 ml S/W 1x21 16 FOC 0.00 0% 0.00 0.00 Bottles Tras

0.00 0.00 0.00 SUB-TOTAL FREE GOODS 16

 Total Net Amount
 259.00

 Total VAF Amount
 12.95

 Total Amount
 271.95

271.95 0.00 Amount Received Baltanice Due

Thatth You

OBTGINAL

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Sales Rep