



Tax Invoice

Invoice Type: Cash Invoice ID: IN-ALP10-001627 Customer: LIALI AL QATARA

GROCERY Ship To: LIALI AL QATARA

GROCERY

Address: Currency: AED

SALES

Date: 20/03/2023 05:00 PM Customer Code: 59894 Customer TRN:

LPO:

Salesperson Name: Rizwan

Rashid

Code Description

Qty Price Gross VAT VAT Total Amouti %

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P001 1.5 S/W 1 X 6 Bottles-Tray

10 9.75 97.50 5% 4.88 102.38

136.5 6.83 143.33

P004 500 ML S/W 1 X 12 4 9.75 39.00 5% 1.95 40.95

Bottles-Tray

SUB-TOTAL SALES

FREE GOODS

P004 500 ML S/W 1 X 12 6 FOC 0.00 0% 0.00 0.00 Bottles-Tray

14

5 FOC 0.00 0% 0.00 0.00

0.00 0.00 0.00

SUB-TOTAL FREE GOODS 11

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

:

Amount Received Balance Due

P022 5 Lit (1 X 4) Carton-Ctn

> 143.33 0.00

> > Thank You

ORIGINAL

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Customer

Sales Rep

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Supervisor



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



Tax Invoice

Invoice Type: Cash Invoice ID: IN-ALP10-001547 Customer: AL LAIWAN GROCERY

Ship To: AL LAIWAN GROCERY

Address: QATTARA

Date: 06/03/2023 03:22 PM Customer Code: 141555

Customer Code: 141000 Customer TRN: 100038510200003

Salesperson Name: Rizwan Rashid

Currency: AED

Amount Received

Balance Due

Code	Description	Qty	Price	Gross Amoun t		VAT	Total
SALES							
0112	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P007	500 ML Carton 1X24 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
	Docutes out						
		-		≅	-	227	·
	SUB-TOTAL SALES	12		136.5 0		6.83	143.33
FREE GOODS							
P007	500 ML Carton 1X24	3	FOC	0.00	0%	0.00	0.00
DUGG	Bottles-Ctn 5 Lit (1 X 4)	5	F0C	0.00	0%	0.00	0.00
ruzz	Carton-Ctn	O	100	0,00	0.0		
	Our con						200240
		2	2	2			*:
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00
Total	Net Amount :	136.	136.50				
	VAT Amount :	6.	6.83				
Total	. Amount :	143.	.33				

Thank You

ORIGINAL

143.33

0.00

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Customer Sales Rep Supervisor





Tax Invoice

Invoice ID: IN-ALP10-001710 Customer: LIALI AL QATARA

GROCERY Ship To: LIALI AL QATARA

GROCERY

Invoice Type: Cash

Address: Currency: AED

Salesperson Name: Rizwan

Date: 29/03/2023 05:35 PM

Customer Code: 59894

Customer TRN:

Rashid

LPO:

Qty Price Gross VAT VAT Total

SALES

Code Description Amoun % t

P007 500 ML Carton 1X24 7 19.50 136.5 5% 6.83 143.33 Bottles-Ctn 0

136.5 6.83 143.33 SUB-TOTAL SALES 0

FREE GOODS 4 FOC 0.00 0% 0.00 0.00 P001 1.5 S/W 1 X 6 Bottles-Tray

500 ML Carton 1X24 1 FOC 0.00 0% 0.00 0.00 P007 Bottles-Ctn 5 FOC 0.00 0% 0.00 0.00 P022 5 Lit (1 X 4)

Carton-Ctn

0.00 0.00 0.00 SUB-TOTAL FREE GOODS 10

136.50

Total Net Amount : Total VAT Amount : 6.83 143.33

Total Amount

: 143.33 : 0.00 Amount Received Balance Due

> Thank You ORIGINAL

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Supervisor Sales Rep Customer