



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-DP13-017267 Customer: Al Shamadan Grocery Customer TRN: 100321065300003 Ship To: Al Shamadan Grocery Address:

Date: 17/03/2023 03:27 PM Customer Code: 12166

Salesperson Name: Muhammad Haris

Currency: AED

Code Description

Qty Price Gross VAT VAT Total Amoun %

SALES

P001 1.5 S/W 1 X 6 Bottles-Tray

14 9.75 136.5 5% 6.83 143.33 ()

SUB-TOTAL SALES

14

136.56.83 143.33

FREE GOODS

P001 1.5 S/W 1 X 6 10 FOC 0.00 0% 0.00 0.00 Bottles-Tray P004 500 ML S/W 1 X 12

6 FOC 0.00 0% 0.00 0.00

Bottles-Tray SUB-TOTAL FREE GOODS 16

0.00 0.00 0.00

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

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Amount Received Balance Due

£ 143.33 0.00

Thank You

ORIGINAL

This thermal paper needs to be kept under 51 degrees Celcius to avoid damage

Sales Rep