



Mai Dubai L.L.C
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(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash Date: 20/03/2023 11:26 AM
Invoice ID: IN-ADP2-015343 Customer Code: 13775
Customer: Abu Salma Grocery Customer TRN:
Ship To: Abu Salma Grocery LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	7	19.50	136.50	5%	6.83	143.33
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES							
		14		266.00		13.30	279.30
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		21		0.00		0.00	0.00

Total Net Amount : 266.00
Total VAT Amount : 13.30
Total Amount : 279.30
Amount Received : 279.30
Balance Due : 0.00

Thank You

ORIGINAL

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

Customer Sales Rep Supervisor