



Invoice Type: Cash
Invoice ID: IN-ALP10-001101
Customer: Saeed obaid grocery
Ship To: Saeed obaid grocery
Address: hili khaleefa

Tax Invoice
Date: 04/01/2023 11:16 AM
Customer Code: 157164
Customer TRN: 100360472300003
LPO:
Salesperson Name: Rizwan

Address: hili khaleefa

Rashid

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amoun %

SALES P008 330 ML Carton1X24 7 19.00 133.0 5% 6.65 139.65 () Bottles-Ctn

133.0 6.65 139.65 SUB-TOTAL SALES 7

FREE GOODS P008 330 ML Carton1X24 8 FOC 0.00 0% 0.00 0.00

Bottles-Ctn 0.00 0.00 0.00

SUB-TOTAL FREE GOODS 8

Total Net Amount : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65

: 139.65 : 0.00 Amount Received Balance Due

Thank You

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Customer Sales Rep



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-ALP10-001111 Customer: Saeed obaid grocery

Ship To: Saeed obaid grocery Address: hili khaleefa

Date: 05/01/2023 11:42 AM Customer Code: 157164

Customer TRN: 100360472300003

LPO:

Salesperson Name: Rizwan

Qty Price Gross VAT VAT Total

Rashid

Currency: AED

Code Description

	2020121 0231		11100	Amoun t	%	-111	
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	5	19.00	95.00	5%	4.75	99.75
P011	200 ml S/W 1x24 Bottles-Tray	2	18.50	37.00	5%	1.85	38.85
		-					
	SUB-TOTAL SALES	7		132.0 0		6.60	138.60
FREE	GOODS						
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	3	F0C	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
							-
	SUB-TOTAL FREE GOODS	10	-	0.00		0.00	0.00
 Total	Net Amount	132.0	00			****	

Total VAT Amount : 6.60 Total Amount 138.60

Amount Received 2 138,60 Balance Due 0.00

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Customer Sales Rep Supervisor





Invoice Type: Cash Invoice ID: IN-ALP10-001270 Customer: Saeed obaid grocery

Ship To: Saeed obaid grocery Address: hili khaleefa

Date: 28/01/2023 12:24 PM Customer Code: 157164 Customer TRN: 100360472300003

0.00 0.00

Salesperson Name: Rizwan Rashid

Qty Price Gross VAT VAT Total

0.00

Currency: AED Code Description

Code	Description	Q CQ		Amouri U	%		
SALES P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.0 0	5%	6.65	139.65
	SUB-TOTAL SALES	7	-	133.0 0	8:	- 6.65	139.65
FREE (P004	GOODS 500 ML S/W 1 X 12 Bottles-Tray	8	F0C	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
					~~~		-

133.00 Total Net Amount : Total VAT Amount . 6.65 Total Amount 139.65139.65Amount Received : 0.00 Balance Due

SUB-TOTAL FREE GOODS 12

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Supervisor Sales Rep Customer



Mai Dubal 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-ALP10-001225

Customer: Saeed obaid grocery Ship To: Saeed obaid grocery

Address: hili khaleefa

Date: 21/01/2023 11:11 AM Customer Code: 157164

Customer TRN: 100360472300003 LP0:

Salesperson Name: Rizwan Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amoun	 VAT	Total	
				t			
					 		-

SALES P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.0 0	5%	6.65	139.65
		-	=1	_	-	V2	-
	SUB-TOTAL SALES	7		133.0 0		6.65	139.65

FREE GOODS P007 500 ML Carton 1X24 2 FOC 0.00 0% 0.00 0.00 Bottles-Ctu FOC 0.00 0% 0.00 0.00 P008 330 ML Carton1X24 Bottles-Ctn

SUB-TOTAL FREE GOODS 8 0.00 0.00 0.00

	133.00
	6.65
:	139.65
:	
:	139.65
:	0.00
	: -

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Customer Sales Rep Supervisor





Invoice Type: Cash Invoice ID: IN-ALP10-001501

Customer: Saeed obaid grocery

Customer TRN: 100360472300003 Ship To: Saeed obaid grocery

Address: hili khaleefa

Date: 28/02/2023 10:16 AM Customer Code: 157164

Salesperson Name: Rizwan

Rashid

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amouri %

SALES P008 330 ML Carton1X24 7 19.00 133.0 5% 6.65 139.65 Bottles-Ctn

133.0 6.65 139.65 7 SUB-TOTAL SALES

() FREE GOODS 16 FOC 0.00 0% 0.00 0.00

P001 1.5 S/W 1 X 6 Bottles-Tray

SUB-TOTAL FREE GOODS 16 0.00 0.00 0.00

Total Net Amount : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65

Balance Due

: 139.65 Amount Received

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Supervisor Sales Rep





Invoice Type: Cash Invoice ID: IN-ALP10-001476

Customer: Saeed obaid grocery Ship To: Saeed obaid grocery

Address: hili khaleefa

Date: 25/02/2023 09:36 AM Customer Code: 157164

Customer TRN: 100360472300003

Salesperson Name: Rizwan

Rashid

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total	
				Amoun	%			
				t				
SALES								

P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.0 0	5%	6.65	139.65	
		222	-	<u> </u>	-	-	_	
	SUB-TOTAL SALES	7		133.0 0		6.65	139.65	
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 : 133.00 Total VAT Amount : 6.65Total Amount 139.65

Amount Received 139.65 Balance Due 0.00

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Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Invoice ID: IN-ALP10-001436 Customer: Saeed obaid grocery

Customer TRN: 100360472300003 Ship To: Saeed obaid grocery Address: hili khaleefa

Date: 20/02/2023 01:11 PM Customer Code: 157164

Salesperson Name: Rizwan Rashid

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amouri %

SALES Bottles-Ctn

P008 330 ML Carton1X24 7 19.00 133.0 5% 6.65 139.65

SUB-TOTAL SALES

133.0 6.65 139.65

FREE GOODS

P007 500 ML Carton 1X24 8 FOC 0.00 0% 0.00 0.00

Bottles-Ctn

0.00 0.00 0.00

SUB-TOTAL FREE GOODS 8

Total Net Amount : 133.00

:

Total VAT Amount : Total Amount : Total Amount

6.65139.65

Amount Received Balance Due Balance Due

139.65 0.00

Thank You

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sales Rep

Supervisor





Invoice Type: Cash Invoice ID: IN-ALP10-001390

Customer: Saeed obaid grocery Ship To: Saeed obaid grocery

Address: hili khaleefa

Date: 14/02/2023 12:39 PM Customer Code: 157164

Customer TRN: 100360472300003 LPO:

Salesperson Name: Rizwan

Rashid

Currency: AED

Qty Price Gross VAT VAT Total Code Description Amouri % + SALES

7 19.00 133.0 5% 6.65 139.65 P008 330 ML Carton1X24 0 Bottles-Ctn 133.0 6.65 139.65 SUB-TOTAL SALES 7

FREE GOODS FOC 0.00 0% 0.00 0.00 P001 1.5 S/W 1 X 6 2

Bottles-Tray FOC 0.00 0% 0.00 0.00 500 ML Carton 1X24

Bottles-Ctn FOC 0.00 0% 0.00 0.00 330 ML Carton1X24 5 P008 Bottles-Ctn

SUB-TOTAL FREE GOODS 9 0.00 0.00 0.00

133.00 Total Net Amount .

Total VAT Amount 6.65: 139.65 : Total Amount

: Amount Received : 139.65 : Balance Due 0.00

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**URIGINAL** 

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Sales Rep Customer Supervisor





Invoice Type: Cash Invoice ID: IN-ALP10-001348

Customer: Saeed obaid grocery

Ship To: Saeed obaid grocery

Address: hili khaleefa

Date: 08/02/2023 10:18 AM Customer Code: 157164

Customer TRN: 100360472300003

Salesperson Name: Rizwan

Rashid

Total

Currency: AED

Description	Price			
		Amouri	%	

SALES			
P008	330	ML	Carton1X
	Dott	100	· Ctr.

X24 7 19.00 133.0 5% 6.65 139.65 0 Bottles-Ctn

7 SUB-TOTAL SALES 133.0 6.65 139.65

FREE GOODS P001 1.5 S/W 1 X 6 2 FOC 0.00 0% 0.00 0.00 Bottles-Tray

P007 500 ML Carton 1X24 3 FOC 0.00 0% 0.00 0.00 Bottles-Ctn

FOC 0.00 0% 0.00 0.00 4 P008 330 ML Carton1X24 Bottles-Ctn

0.00 0.00 0.00 SUB-TOTAL FREE GOODS 9

Total Net Amount : 133.00 Total VAT Amount : 6.65 Total Amount : 139.65

Amount Received : 139.65

Balance Due

Thank You

0.00

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Sales Rep Supervisor Customer .....