

Mai Dubai L.L.C
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http://www.maidubaiwater.com



fax Invoice

Invoice type: Cash Invoice (D: 48-4472-011027)

Customer: AL MATHALLA GROCERT Ship To: AL MATHALLA GROCERY

Address:

Date: 22/03/2023 02:26 PM Customer Code: 56234

Customer TRN:

LPO: Salesperson Name: Muhammed

Aslam

Currency: AED

Code Description — Qtv Trice Gross VAT VAT Total Amoun %

SALES

FREE GOODS

SUB-TOTAL SALES

[3] [35.5] **6.78** [142.28]

Bottles-Tras

SUB-TOTAL FREE GOODS 13 0.00 0.00 0.00

Total Net Amount : 155.50 Total VAT Amount : 15.78

Total VAT Amount : 0.73 Total Amount : 112.28

Amount Received : 112.28
Balance Due : ###

Thank You

ORIGINAL

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

Customer

Sallys IPT

Supervisor