



Mai Dubai L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 Toll Free: 800 62438224

(800 Mai Dubai) http://www.mr idubaiwater.com



la lagrangement

Invoice Type: Cash Invoice in: 1A ADE9-012352 Customer: Rose of Withha

Date: 09/01/2023 02:40 PM Customer Code: 161179 Customer TRN: 100251150700003

Spices and Robard! Ship to: Rose of Walliba Spices.

LP0:

and Isharut Addressy:

Salesperson Name: Najmal Chimbact

Currency S. Aph

Code Description TV into Gross VAI V. Total Amount %

SALES

P004 500 ML S/W 1 \ 12 Ballies Hay

14 9.75 196.5 5% 6.83 143.33

5UB-101AL 53LES

()

136.5 6.83 143.33

FREE GOODS

P001 500 MF 5/8 F 5 12

16 100 0.00 0% 0.00 0.00

Bottos fras

SUB-TOTAL FREE GOODS 16

0.00 0.00 0.00

Total fad Amount 💮 🗈 136.50Total Val Amount 11.33 Total L'Amount [E3.33

Amount Received 115.33 Balance Duc 0.00

Thank You

ORIGINAL

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Supervisor







Tar Invoice

Invoice Type: Cash

Invoice ID: 1A-DP9-012499 Date: 23/01/2023 06:05 PM

Customer: Rose of Wathba Spiron and Bokarat

Ship for Rose of Wallba Spices

and bolareat

Address:

Salesperson Name: Najmal Chimbal

Customer Code: 161179

LPO:

Customer TRA: 100251150700003

Currency : 4FF

Code Description

QUA Price Gross VAT VAI Total

Amoun %

SALES

P001 1.5 S/W + X G

Bottles frak P011 200 ml S/W 1524 9.75 195.0 5% 9.75 204.75

Bottles Tray

18.50 71.00 5% 3.70 77.70

SUB TOTAL SALES

269.0 13.45 282.45

FREE GOODS!

P007 1.5 S/W 1 A 6 Bottless fray

0.00 0% 0.00 0.00

200 ml S/W 1524 Bottles Tes

0.00 0% 0.00 0.00

Stib-fofal Fight Goods 26

0.00

0.00 0.00

Total Net Amount Total VAT Amount

269.00 13.45

Total Amount

282.15

Amount Received Balance Duc

0.00

thank You

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Customer

Sales Rep

Supervisor errange entre entr







In Imoree

Imoles tares toda Invoice In: 15 April 201 2266
Customer: Rose of Section
Ship for Research Related
Ship for Research Related
Customer TRN: 100251150700003

Ship to: Rose of Warner Spices

and behave Address:

Currency: Arti-

LPO:

Salesan esen Name: Najmal Chimbal

Code Description Oty Price Gross VAT VAT Total Amount X

POIL 200 ml 5/w 1521 14 18.50 259.0 5% 12.95 271.95 Bottos Pras

SUB-TOTAL SALES 14 259.0 12.95 271.95

FREE GOODS P011 200 ml S7W [N2]

16 FOR 0.00 0% 0.00 0.00 Bottles Tray

SUB-TOTAL PRIE GOODS 36 0.00 0.00

Total Net Amount 259=00 Total Lat Amount 12.46 Total America 271.99 Amorail lassin d 271.95 Butter Inn

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(0.00)

GREATNAL

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Supervisor







Tax Tuestice

Invoice Type: Caste haoide lib: 1A-ADEH-012338 Customers Rose of Watthba Spices and Bobarat

Ship for Rose of Walblac Spices and Boharat

Addresss:

Dare: 07/01/2023 05:02 PM Customer Code: 161179 Customer TRY: 100251150700003

Salesperson Name: Najmal Chimba L

CHETCHES: AED

Code Description Ota Price Gross VAT VAT Total % mount. SALES P011 200 ml S/W 1524 14 - 18.50 259.0 5% 12.95 271.95 Bolthes-fray () SUB-TOTAL SALES 259.0 12.95 271.95 FREE GOODS P011 200 ml 57% 1524 16 FOC 0.00 0% 0.00 0.00 Bottles Truy SUB-TOTAL FREE GOODS 16 (0.00)0.00 0.00 Total Met Amorat 💮 🐒 259.00 Total VAT Amount 12:36 Total Amount 271.95 Amount Received 371 95 Balance Du 0-00

Thank You.

ORTGINAL.

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Sales Rep





fax luvouce

Invoice Type: Cash Invoice 10: 15-ADP9-012417

Customor: Kosm of Wathba

Tances and Bolanst

Shap to: Now of withba Spices

and definat

Address:

Salesu San Name: Najmal

Chimbal

Date: 16/01/2023 10:58 AM

Customer Code: 161179

Customer TRN: 100251150700003

Currency: AED

Code Description

gta Price Gross VAT VAT

Amount 2

FREE GOODS

SALES P011 200 ml 3/4 1521

18.50 259.0 5% 12.95 271.95 ()

SUBJOINE SALLS

259.0 12.95 271.95

0.00 0% 0.00 0.00

PO11 200 oil 5/W 1\21 Boltie citaly

SUB-TOLAR FREE GOODS 16

0.00 0.00 0.00

Potal Net Amount

259.00 12,95

Total VAL Amount Total Amount

Amount Recorded

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Hank You

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Supervisor





Tax Invoice

Huster Type: Cost-Involve in: IA-MP9-912615

Customer: Reserved bethby Customer TRN: 100251150700003 Ship to: Rose of Wattha Spices

sund fedmindi

Date: 04/02/2023 03:51 PM Customer Code: 161179

Safesperson Name: Najmal

Chimbal

Currones : Abb

Code Description - Qty Price Gross VAT VAT Total Amount % SALES P003 330ML S/W 1 X 12 14 9.50 133.0 5% 6.65 139.65 Bottles Tray () 133.0 6.65 139.65 SUB-TOTAL SALES

FREE GOODS

P003 330ML S/W L X 12 Bottles-fray

The FOC 0.00 0% 0.00 0.00

SUB-1914 FREE GOODS 16

0.00 0.00 0.00

Total Net Amount = 133.00 Total CT Amount = 6.65 ti, iib Total Cil Amount Total Amount 139.65 g 139.65 Amount Toler is ed 0.00 Balance Dac

Thank You

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Tax Invoice

Invoice Type: Cash Invoice ID: IN-ADP9-012748

Customer: Rose of Wathba

Spices and Boharat

Ship To: Rose of Wathba Spices

and Boharat

Address:

Date: 19/02/2023 11:36 AM Customer Code: 161179

Customer TRN: 100251150700003

Salesperson Name: Najmal Chimbal

Total Amount

Balance Duc

Amount Received

Curi	Currency: Ald)							
Code	Description	Qts	Price	Gross Amoun t	VAT %	VAT	Total	
SALES POUT	500 ML S/W 1 X 12	-	9,75	136.5 0	5%	6,83	143.33	
P011	Bottles Tray 200 ml S/W 1x21 Bottles-Tray	7	18,50		5%	b.48	135.98	
	SUB-TOTAL SALES	21		266.0 0	-	13.30	279.30	
	G00DS - 500 ML S/W 1 N 12 - Bottles=Tray	16	FOC	0.00	()%	0.00	0.00	
P011	200 ml s/W laz4 Bottles-Tray	ਲੁ	FOC	0.00	0%	0.00	0.00	
	SUB-TOTAL FREE GOODS	21		0.00	i a	0.00	- 0.00	
	Net Amount : VAT Amount :							

Thank You

279.30

279.30 0.00

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Sales Rep