



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



Tax Invoice

Invoice Type: Credit Date: 24/01/2023 02:38 PM
Invoice ID: IN-ALP9-004461 Customer Code: 141216
Customer: AL ONFUWAN GROCERY Customer TRN:
SHOP
Ship To: AL ONFUWAN GROCERY LPO:
SHOP
Address: FALAJ AL HAZZA Salesperson Name: Shakeef Mohd
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				U			
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	10	19.50	195.0	5%	9.75	204.75
P008	330 ML Carton 1X24 Bottles-Ctn	30	19.00	570.0	5%	28.50	598.50
P011	200 ml S/W 1x24 Bottles-Tray	10	18.50	185.0	5%	9.25	194.25
SUB-TOTAL SALES							
		50		950.0		47.50	997.50
FREE GOODS							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	35	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	20	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		55		0.00		0.00	0.00

Total Net Amount : 950.00
Total VAT Amount : 47.50
Total Amount : 997.50
Credit : 997.50

Thank You

ORIGINAL

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

Customer

Salesperson

Supervisor