



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 Date: 17/03/2023 11:44 AM
Invoice ID: IN-ADPS-012938 Customer Code: 71802
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003
Ship To: RAMAL SAFI ALMA LPO:
BAQALA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P011	200 ml S/W 1x24 Bottle-Tray	7	18.50	129.50	5%	6.48	135.98
				0			
SUB-TOTAL SALES							
				129.50		6.48	135.98
				0			
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	8	FREE	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
				0.00		0.00	0.00

Total Net Amount	2	129.50
Total VAT Amount	2	6.48
Total Amount	2	135.98
Amount Received	2	135.98
Balance Due	2	0.00

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Customer

Sales Rep

Sup



Tax Invoice

Invoice Type: Cash Date: 13/03/2023 01:31 PM
Invoice ID: IN-ADP9-012912 Customer Code: 71802
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003
BAQALA
Ship To: RAMAL SAFI ALMA LPO:
BAQALA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
001	1.5 S/W 1 X 6	6	9.75	58.50	5%	2.93	61.43
	Bottles-Tray						
007	500 ML Carton 1X24	7	19.50	136.5	5%	6.83	143.33
	Bottles-Clu			0			
008	330 ML Carton 1X24	4	19.00	76.00	5%	3.80	79.80
	Bottles-Clu						
	SUB TOTAL SALES	17		271.0		13.55	284.55
				0			

FREE GOODS							
001	1.5 S/W 1 X 6	1	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						
007	500 ML Carton 1X24	3	FOC	0.00	0%	0.00	0.00
	Bottles-Clu						
008	330 ML Carton 1X24	6	FOC	0.00	0%	0.00	0.00
	Bottles-Clu						
	SUB TOTAL FREE GOODS	18		0.00		0.00	0.00

Total Net Amount	:	271.00
Total VAT Amount	:	13.55
Total Amount	:	284.55
Amount Received	:	284.55
Balance Due	:	0.00

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Tax Invoice*

Invoice Type: Cash Date: 09/03/2023 04:24 PM
Invoice ID: IN-ADPH-012887 Customer Code: 71802
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003
 BAQALA
Ship To: RAMAL SAFI ALMA LPO:
 BAQALA
Address: Salesperson Name: Najmal
 Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			

SALES							
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.5	5%	6.48	135.98
				0			
				-----			-----
				-		-	-
				-----			-----
	SUB-TOTAL SALES	7		129.5		6.48	135.98
				0			

FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
				-----			-----
				-		-	-
				-----			-----
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount	:	129.50
Total VAT Amount	:	6.48
Total Amount	:	135.98
	:	-----
Amount Received	:	135.98
Balance Due	:	0.00

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Customer Sales Rep Supervisor



Invoice Type: Cash
Invoice ID: 1A-ADP4-012873
Customer: RAMAL SAFI ALMA
BAQALA
Ship To: RAMAL SAFI ALMA
BAQALA

Customer Code: 71802

Customer TRN: 100035739000003

LPO:

Salesperson Name: Najmal
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P011	200 ml S/W 1x24 Bottles=Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES				129.50		6.48	135.98
FREE GOODS							
P011	200 ml S/W 1x24 Bottles=Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00

Total Net Amount	:	129.50
Total VAT Amount	:	6.18
Total Amount	:	135.98
	:	<u>135.98</u>
Amount Received	:	135.98
Balance Due	:	0.00

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CUSTOMER*

Salus Rep

Supervisor



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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADP9-012867
Customer: RAMAL SAFI ALMA
Ship To: RAMAL SAFI ALMA
Address:
Currency: AED

Date: 06/03/2023 03:41 PM
Customer Code: 71802
Customer TRN: 100035739000003
LPO:
Salesperson Name: Najmal Chimbal

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				1			
SALES							
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.5	5%	6.48	135.98
				0			
	SUB-TOTAL SALES	7		129.5		6.48	135.98
				0			
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount	:	129.50
Total VAT Amount	:	6.48
Total Amount	:	135.98
	:	
Amount Received	:	135.98
Balance Due	:	0.00

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Customer Sales Rep Supervisor



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Tax Invoice:

Invoice Type: Cash Date: 03/03/2023 12:57 PM
Invoice ID: IN-ADP9-012850 Customer Code: 71802
Customer: RAMAL SAFT ALMA Customer TRN: 100035739000003
BAQALA
Ship To: RAMAL SAFT ALMA LPO:
BAQALA
Address: Salesperson Name: Najmal
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				1			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
SUB-TOTAL SALES							
		7		68.25		3.41	71.66
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00
Total Net Amount							
		:		68.25			
Total VAT Amount							
		:		3.41			
Total Amount							
		:		71.66			
Amount Received							
		:		71.66			
Balance Due							
		:		0.00			

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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADP9-012935
Customer: RAMAL SAFI ALMA
BAQALA

Date: 16/03/2023 06:12 PM

Customer Code: 71802

Customer TRN: 100035739000003

Ship To: RAMAL SAFI ALMA
BAQALA

LPO:

Address:

Salesperson Name: Najma
Chimhal

Company: MJE

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	10	9.75	97.50	5%	4.88	102.38
P011	200 ml S/W 1x21 Bottles Tray	2	18.50	37.00	5%	1.85	38.85
P021	16 Litre Water-Pes	7	12.00	84.00	5%	4.20	88.20
SUB-TOTAL SALES		19		218.50		10.93	229.43
				0			
FREE GOODS							
P011	200 ml S/W 1x21 Bottles Tray	3	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Pes	3	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 1) Carton Ctn	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS FI				0.00		0.00	0.00

Total Net Amount	218.50
Total VAT Amount	10.93
Total Amount	229.43
Amount Received	229.43
Balance Due	0.00

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Tax Invoice

Invoice Type: Cash Date: 29/03/2023 12:42 PM
Invoice ID: IA-MDP9-013021 Customer Code: 71302
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003
BQAALA
Ship To: RAMAL SAFI ALMA LPO: display rent 15crt
BQAALA
Address: Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	1	21.30	321.00	5%	1.95	40.95
P003	330 ML Carton 1X21 Bottles Tray	7	19.00	133.00	5%	6.65	139.65
P011	200 ml S/W 1X21 Bottles Tray	3	18.50	92.50	5%	4.63	97.13
SUB-TOTAL SALES			16	264.50	13.23	277.73	

FREE GOODS

P008	330 ML Carton 1X21 Bottles Tray	6	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X21 Bottles Tray	25	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS 31 0.00 0.00 0.00

Total Net Amount : 264.50
Total VAT Amount : 13.23
Total Amount : 277.73

Amount Received : 277.73
Balance Due : 0.00

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Tax Invoice

Invoice Type: Cash
Invoice ID: 1K-ADP9-013037
Customer: RAMAL SAFI ALMA
BAQMA
Ship To: RAMAL SAFI ALMA
BAQMA

Date: 31/03/2023 02:53 PM
Customer Code: 71802
Customer TRN: 100035739000003

LPO:

Address:

Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P021	16 Litre Water-Pes	5	12.00	60.00	5%	3.00	63.00
<hr/>							
SUB-TOTAL SALES		5		60.00		3.00	63.00

FREE GOODS							
P021	16 Litre Water-Pes	1	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4)	1	FOC	0.00	0%	0.00	0.00
Carton Ctn							
<hr/>							
SUB-TOTAL FREE GOODS		2		0.00		0.00	0.00

Total Net Amount	:	60.00
Total VAT Amount	:	3.00
Total Amount	:	63.00
<hr/>		
Amount Received	:	63.00
Balance Due	:	0.00

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Tax Invoice

Invoice Type: Cash Date: 27/03/2023 02:32 PM
Invoice ID: IN-ADPS-013010 Customer Code: 71802
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003
BAQALA
Ship To: RAMAL SAFI ALMA LP0:
BAQALA

Address: Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66

SUB-TOTAL SALES	7		68.25		3.41	71.66	
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FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	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	5		0.00		0.00	0.00	
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Total Net Amount	:	68.25
Total VAT Amount	:	3.41
Total Amount	:	71.66
Amount Received	:	71.66
Balance Due	:	0.00

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Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash
Invoice ID: TX ADP3-013017
Customer: RAMAL SAFI ALMA
BAQMA
Ship To: RAMAL SAFI ALMA
BAQMA
Address:
Currency: AED

Date: 28/03/2023 04:23 PM
Customer Code: 71802
Customer TRN: 100035739000003
LP0:
Salesperson Name: Najmal
Chimbal

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 l/w 1 X 6 Bottles Tray	1	9.75	9.75	5%	0.49	10.24
P011	200 ml 3/W 1x24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
	SUB-TOTAL SALES	4		65.25		3.26	68.51
FREE GOODS							
P022	3 Lit (1 X 1) Carton Ctn	1	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	1		0.00		0.00	0.00

Total Net Amount	:	65.25
Total VAT Amount	:	3.26
Total Amount	:	68.51
Amount Received	:	68.51
Balance Due	:	0.00

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Customer: Sales Rep: Supervisor:



Tax Invoice

Invoice Type: Cash

Date: 06/03/2023 03:42 PM

Invoice ID: IN-ADP9-012868

Customer Code: 71801

Customer: GALLERIA BAQALA

Customer TRN: 100319664700003

Ship To: GALLERIA BAQALA

LPO:

Address:

Salesperson Name: Najma

Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P001	1.5 S/W 1 X 6	1	9.75	9.75	5%	0.19	10.24
------	---------------	---	------	------	----	------	-------

Bottles-Tray

P008	330 ML CartonX24	3	19.00	57.00	5%	2.85	59.85
------	------------------	---	-------	-------	----	------	-------

Bottles-Ctn

SUB-TOTAL SALES

4		66.75	3.34	70.09
---	--	-------	------	-------

FREE GOODS

P001	1.5 S/W 1 X 6	4	FOC	0.00	0%	0.00	0.00
------	---------------	---	-----	------	----	------	------

Bottles-Tray

P008	330 ML CartonX24	2	FOC	0.00	0%	0.00	0.00
------	------------------	---	-----	------	----	------	------

Bottles-Ctn

SUB-TOTAL FREE GOODS

6		0.00	0.00	0.00
---	--	------	------	------

Total Net Amount : 66.75

Total VAT Amount : 3.34

Total Amount : 70.09

Amount Received : 70.09

Balance Due : 0.00

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Tax Invoice

Invoice Type: Cash Date: 21/03/2023 07:19 PM
Invoice ID: IN-ADP9-012976 Customer Code: 71802
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003
BAQALA
Ship To: RAMAL SAFI ALMA LPO:
BAQALA
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
Amount %							
U							

SALES							
P011	200 ml S/W 1x24	14	18.50	259.0	5%	12.95	271.95
	Bottles-Tray			0			

	SUB-TOTAL SALES	14		259.0		12.95	271.95
				0			
FREE GOODS							
P011	200 ml S/W 1x24	16	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						

	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00

Total Net Amount	259.00
Total VAT Amount	12.95
Total Amount	271.95

Amount Received	271.95
Balance Due	0.00

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