



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: Credit
Invoice ID: IN-ALP6-009372
Customer: Asia Heroic Grocery
Ship To: Asia Heroic Grocery
Address:
Currency: AED

Date: 14/02/2023 12:20 PM
Customer Code: 14957
Customer TRN:
LPO:
Salesperson Name: Tara Situala

| Code | Description | Qty | Price | Gross | VAT | VAT | Total |
|----------------------|---|-----|-------|----------|-----|-------|---------|
| | | | | Amount % | | | |
| | | | | t | | | |
| SALES | | | | | | | |
| P001 | 1.5 S/W 1 X 6 Bottles-Tray | 38 | 9.75 | 370.5 | 5% | 18.53 | 389.03 |
| P007 | 500 ML Carton 1X24 Bottles-Ctn | 79 | 19.50 | 1540.50 | 5% | 77.03 | 1617.53 |
| P027 | 1.5 Ltr Pack 1X6-Alkaline Zero-Pack | 2 | 10.75 | 21.50 | 5% | 1.08 | 22.58 |
| P028 | 500 ml Pack 1X12-Alkaline Zero-Pack | 2 | 10.75 | 21.50 | 5% | 1.08 | 22.58 |
| SUB-TOTAL SALES | | | | | | | |
| | | 121 | | 1954.00 | | 97.70 | 2051.70 |
| FREE GOODS | | | | | | | |
| P007 | 500 ML Carton 1X24 Bottles-Ctn | 5 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| P008 | 330 ML Carton 1X24 Bottles-Ctn | 55 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| P011 | 200 ml S/W 1x24 Bottles-Tray | 55 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| SUB-TOTAL FREE GOODS | | | | | | | |
| | | 115 | | 0.00 | | 0.00 | 0.00 |

Total Net Amount : 1954.00
Total VAT Amount : 97.70
Total Amount : 2051.70
Credit : 2051.70

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor

Signature