



Tax Involce

Invoice Type: Cash

Invoice ID: IN-ALP6-009286 Customer: MATAR AL DARMAKI GROCERY SHOP

Ship To: MATAR AL DARMAKI

GROCERY SHOP

Amount Received

Balance Due

Address: TOWAYYA Currency: AED

Date: 02/02/2023 09:44 AM Customer Code: 81074

Customer TRN: 100253312100003

LPO:

Salesperson Name: Tara Situala

Code	Description		Qty	Price	Gross Amoun t		VAT	Total
SALES P007				19.50	97.50	5%	4.88	102.38
P008 330 ML Carton1X2 Bottles-Ctn		24	2	19.00	38.00	5%	1.90	39.90
	SUB-TOTAL SALES		 7	-	 135.5 0		6.78	142.28
FREE GOODS P008 330 ML Carton1X24 Bottles-Ctn		8	FOC	0.00	0%	0.00	0.00	
	SUB-TOTAL FREE	G00DS	= 8	-	0.00)# <u>(</u>	0.00	0.00
Total	Net Amount VAT Amount Amount	:	135.8 6.5 142.2	78		-		

Thank You

142.28

0.00

2

ORIGINAL

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Customer Sales Rep Supervisor



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 #DUPLICATE#

Invoice Type: Cash

Invoice ID: IN-ALP6-009371 Customer: MATAR AL DARMAKI

GROCERY SHOP

Ship To: MATAR AL DARMAKI

GROCERY SHOP

Address: TOWAYYA Currency: AED

Date: 14/02/2023 10:45 AM Customer Code: 81074

Customer TRN: 100253312100003

Salesperson Name: Tara Situala

Code Description

Qty Price Gross VAT VAT Total Amouri %

SALES

P007 500 ML Carton 1X24 5 19.50 97.50 5% 4.88 102.38 Bottles-Ctn

330 ML Carton1X24 2 19.00 38.00 5% 1.90 39.90 P008

Bottles-Ctn

SUB-TOTAL SALES 6.78 142.28 135.5

FREE GOODS P008 330 ML Carton1X24 FOC 0.00 0% 0.00 0.00

Bottles-Ctn

0.00

0.00 0.00

Total Net Amount Total VAT Amount 135.50

SUB-TOTAL FREE GOODS 8

6.78

Total Amount 142.28

Amount Received 142.28 Balance Due 0.00

Thank You

DUPLICATE

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Customer