



Invoice Lieux Cash

Amount Received

Balance Duc

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

Date: 11/01/2023 10:55 AM



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Code	ke a rupt nar		013	[']=[4']	Grosss Amount T	V.11' 2	141	fotal			
5 M J (c)		-		144-6-10	nintrope ut	one living					
P006	tyo tin Carton fold be Cin	1712	55	111,50	97.50	51%	1,88	102.38			
P007	Soft Mo Carlest 1 Borito - Con										
	350 M. Chromax Bolling Cla	Si.	A.	Ed, bil	.7.00	3%	2.85	58,85			
	200 ml 3/b 1521 Bullies tray										
	Stitute in Livers							- 281.03			
FRE	G00h =										
	L.W. Lie Carton Bottler, Cin										
	500 ML Enton P Bottles Clu	A.E.F	ŽI.	1-04	0,00	Üλ	0,00	0.00			
	330 Mt. CartontAs Bolt Les Chi										
1011	200 mt 5/W 1-21 Healthes Tray							0.00			
	SUB-TOTAL HALE C		16		(F, (Fi)		= (),()()	(), ()()			
Total Total	Net Amount VAI Amount Amount		376 b	i] :}			4 1 (5) (400 MH page-				

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E. L. C P. To: Baqaib E. L. C POSSE AFD	Shirner S	Lap						
				Najmal Chimbu				
Description		QLy	Price	GEOSS	VAI			
		7	12,00	31.00	ijχ	1.20	88.20	
SUB-FOLAL SA	j þár		100					
iotir. 16 Lita wat	e -	3	FOC	0.00	0½ 	0.00	0.00	
SEB-TOTAL TS	14		90	With the same	4	2		
Net Amount VAT Amount Amount		84.0 1.2 35.2	() () ()				***	***************************************
Received Due	88.20	()	200					
	Description 10 little was SUB-TOTAL SY OODS 16 Little wat SUB-TOTAL SY Ver Amount ATT Amount ARchivesivesi	Description In late was also SUB-TOTAL AND S OUR, 16 Lite water Res SUB-TOTAL TESE GOODS Ver Amount AT Amount Received	Description Q1x To late was also a second SUB-TOTAL SALES OGEN TO Lite was also a second SUB-TOTAL SALES Ver Amount SUB-TOTAL SALE SHOODS SUB-TOTAL SALE SHOODS SUB-TOTAL SALE SHOODS SUB-TOTAL SALE SHOODS SUB-TOTAL SALES Received SUB-TOTAL SALE SHOODS SUB-TOTAL SALES Received SUB-TOTAL SALES Received SUB-TOTAL SALES Received SUB-TOTAL SALES TOTAL	Description QLA Price 10 little water Les 7 12.00 SUB-TOTAL AND S 0000, 16 Little water Les 3 FOC SUB-TOTAL PERE CROUNT 3 Ver Amount 84.00 ATT Amount 1.20 Amount 55.20 Received 88.20	Description (1) Price Gross Amount 10 late water few 7 12.00 34.00 SUB-TOTAL STEPS 7 81.00 SUB-TOTAL STEPS 3 FOC 0.00 SUB-TOTAL STEPS 3000 T 0.00 Ver Amount 24.00 ANOTHER SUBSTITUTE 4.00 ANOTHER SUBSTITUTE 5.00 Received 88.20	Description QLy Price Gross VAT Amount & 1	Description QLY Price Gross VAT VAT Amount X 1 10 later was a last 7 12.00 54.00 52 1.20 SUB-TOTAL SMES 7 81.00 4.20 Other Amount SMES 8 FOC 0.00 0% 0.00 Nor Amount 84.00 1.20 Moral Amount 1.20 Amount 65.20 Received 88.20	10 1 (1) was para 2 12.00 84.00 52 1.20 88.20

Hank You

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Supervisor

Sales Rep

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Mai Dubni L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 Toll Free: 800 62438224 (900 Mai Dubai)

http://www.maidubaiwater.com



His Histories

Customer: Banali Shine Star

Ship by Radala Some Star

Talat Address:

Code Description - Oty Price Gross VAI VAI Total

Wolfie vin P008 330 MillistonIALI Bold pos Chi

Starfold, "ALCS

Bottles das P008 330 ML CartonIAZ1

FREE GOODS

Total Amount

Amount Received Ballotte Cha

Bottles Cu

Customer TRN:

LPO:

Sulesperson Name: Najmal Chrimbal

Amoun Z

P007 500 ME Circler 1A21 5 19.50 57.50 5% 1.83 102.38

2 19.00 33.00 5% 1.MU 39.90

135.5 6.73 142.28

3 FOC 0.00 0% 0.00 0.00

SUF-101 M FREE GOODS 13 0.00 0.00 0.00

Total Vet Amount : 185.40 Total VII Amount : 8.78 117.28

11: .28 6: 60

0.00

Thank You

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Customor?

Super isor



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invoice Lipt: Cash Invoice 1D: (A-ADES-012116

Customer: Bagala Shine Star

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Ship To: Bagala Shine Star

1 1

Address:

Date: 18/01/2023 12:37 PM

Customer Code: 56016 Customer TRN:

LPO:

Salesperson Name: Najmal

Chimbal

Currency: 460

Code Description

Qty Price Gross VAT VAT Total Amoun %

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P011 200 ad 57% INC. Buttles has

18.50 129.5 5% 6.48 135.98 ()

SUB TOTAL SALIS

129.5 6.18 135.98

Flads, dualiza

POTT 200 ml 5/h 1/41

ε FOC 0.00 0% 0.00 0.00

Battlestan

0.00 SUB-TOTAL TRUE COODS 3

0.00 0.00

Total Net Amount 👙 129.50

Total VAT Assemb

i 6, 18 i 135,58

Total Amount

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Balance Due

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Sales Rep



Invoice Type: Cash

Invoice tis: (A April 012323)

Customer: Bagala Shine Star

SUB-TOTAL TREE GOODS 8

Total Act Amount 👙 133.00

2

Total VAT Amount

Total Amount

Amount Received Balance Duc 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

Date: 06/01/2023 03:29 PM

Customer Code: 56016

Customer TRN:



Tax Invoice

Add	p fo: Bagala Shine St 1.1.C ress:	311 °	Si	elesper	LPO: Najmul Chimbul		
Code	Description	(11)	Price	Gross Amoun t		VAT	Total
SALES P008	330 ML CatterA21 Bottley-Cle		19,00	133.0 0	5%	6.65	139.65
	SPECIAL VALES	į.	-	133,0 0	-	- 6.65	139.85
FREE POOS	(20018 - 330 ML CartonIX24 - Bolifes Cta	8	FOC	0.00	0%	0.00	0.00

Thank You

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0.00 0.00

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Customer Safes Rep Supervisor



Mai Dubai L.L.C
PO Box 2530, Yalayas, D63 Dubai, UAE
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Toll Free: 800 62438224
(800 Mai Dubai)
http://www.maldubaiwater.com



Tax Invoice

Inve	oice Type: Cash bice ID: IX-ADPS tomer: Bugata St	F-01232		Date: 06/01/2023 03:30 P Customer Code: 5601 Customer TRN:								
Shij	T.l.C Plo: Bagala Shi T.L.C	ine Sta	I].*						LPO:			
	ress;			Sa	desper	Name:	Najmal Chimbal					
Curr	tione2 a AED	50-30045										
	Description		()) ;	Price	Gross Amoun t	VAT %	VAT	Total				
ALES		and the later with the con-										
	1.5 Its Carton Bottless'in	13.12	Ĩ		136.5 0	5%	6.83	143.33				
			-	-	-	-	-	-				
	SUB-TUTAL SALES	•	7		136.5 0		6,83	143.33				
21818 - (300055											
006	1.5 Etr Carton Bottles Cin	1112	3	FOC	().()()	()%	0.00	0.00				
007	500 ML Carton Bottles Ctn	1751	Ü	FOC	0.00	1)%	0.00	0.00				
							-					
	SUB-TOTAL FREE	GOODS										
	Net Amount						-0.000mile	100000000000000000000000000000000000000				
otat	VAT Auctirit	8	11.8	33								
otal	Amount											
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Thank You

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Balance Duc

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Customer Sales Rep Supervisor



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lay lave tee

Invoice the IX-Abra-012313 Cost on the P Invoice Lyr: Cash

Customer: Repair Stand Stand 1.1.1

Ship for head other Star

1.1.5 Address

Can ta ta ta ta talki

Date: 05/01/2023 03:36 PM Customer Code: 56016

Customer TRN:

1.190 ::

salesperson Name: Najmal

Chimbal

Code Beskription (By Price Gross VALVAT Total Amerili 🎗

SALID

1021 Hilling water Per 7 12,00 84,00 5% 4,20 88,20

4.20 - 88.2081.00

岩冲长 5000万元

PO21 To fire Water Feb 2 100 0.00 0% 0.00 0.00

SUB-TOTAL PRINCIPOLIS : 0.00 - 0.00

31,00 Total Act Amount 👙

4.20 Total VAL Assend Total Amount 88.20

Amount Federard 88.20

Balance Duc 0..00

Thank You

ORIGINAL

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Catalone C Supertisor Sales Rep.