



| Mai Dubai L.L.C | PO Box 2530, Yalayas, D63 Dubai, UAE | TRN: 100069385100003 | Toll Free: 800 62438224 | (800 Mai Dubai) | http://www.maidubai.com



Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP23-000066

Customer: Kiron Grocery

Branch1

Ship To: Kiron Grocery Branch1

Address:

Date: 09/02/2023 10:28 AM Customer Code: 165224

Customer TRN: 100216649200003

LPO:

Salesperson Name: Al Ameen

Currency: AED

Code Description

Qty Price Gross VAT VAT Апоци %

SALES

P004 500 ML S/W 1 X 12 Bottles-Tray

7 9.75 68.25 5% 3.41 71.66

SUB-TOTAL SALES

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 : Total VAT Amount :

68, 25

Total Amount

3.41

Amount Received Balance Due

71.66

71.66 0.00

Thank You

ORIGINAL

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

Supervisor





Mar Dubai L.L.C FO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 Toll Free: 800 62438224 (800 Mai Dubai) http://www.maidubaiwater.com



Paradil 261

Imoler Type, cash

Brank Lil

Ship to: know drocers hearth Address:

Corners: Why

LPO: Salesperson Name: Stubeel

Code Description Quy Price Gross VAT VAT Total America X 1

SALÆ1

P001 1.5 5/6 1 \ 6 2 9.75 19.56 5% 0.98 20.48

Hoff Line Times

50 B-101 M (540 E)

Fithis Goods P001 1.5 5/5 1 \ 0 Buttles Prins

68 50

3.41 71.66

8 for 0.00 0% 0.00 0.00

SUB-164 A. 1893; (1999); 35

16 U 0.00 0.00 0.00

Total Nat Amount of the Co. Total Val Amount - 3 H 3 11 71.166 Total Amedian

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71. útí 6. útí 0.00

Thank Year

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Sales Rep

Supervisor