



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-DP36-004188
Customer: GOODMORNING GROCERY
Ship To: GOODMORNING GROCERY
Address: Satwa

Date: 11/03/2023 11:09 AM

Customer Code: 178786

Customer TRN: Not Applicable

LPO:

Salesperson Name: Shahzeb Iqbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
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SALES

P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
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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	6	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS		8		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

Thank You

ORIGINAL

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

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

Invoice Type: Cash Date: 25/03/2023 12:10 PM
Invoice ID: IN-DP36-004351 Customer Code: 178786
Customer: GOODMORNING GROCERY Customer TRN: Not Applicable
Ship To: GOODMORNING GROCERY LP0:
Address: Satwa Salesperson Name: Shahzeb Iqbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
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SALES

P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
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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	5	FOC	0.00	0%	0.00	0.00
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P004	500 ML S/W 1 X 12 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS		8		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

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor