



Mai Dubai LLC
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Tax Invoice #DUPLICATE#

Invoice Type: Cash Date: 25/02/2023 12:34 PM
Invoice ID: IN-APP2-010736 Customer Code: 67018
Customer: AL MUHAMMEDI GROCERY Customer TRN:
Ship To: AL MUHAMMEDI GROCERY LPO:
Address: AL DMER Salesperson Name: Muhammed
Aslam

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P008	330 ML Carton X 24 Bottles - CL	7	19.00	133.00	5%	6.65	139.65
SUB-TOTAL SALES							
			7	133.00	5%	6.65	139.65
FREE GOOD							
P007	500 ML Carton X 24 Bottles - CL	7	0.00	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOOD							
			7	0.00	0%	0.00	0.00

Total Net Amount 133.00
Total VAT Amount 6.65
Total Amount 139.65
Amount Received 139.65
Balance Due 0.00

Thank You

DUPLICATE

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

Customer Sales Rep Supervisor