



Tax Invoice

Invoice type: Cash

Date: 03/02/2023 12:49 PM

Invoice ID: IN 5590-012573

Customer Code: 68915

Customer: GAT WAY GROCERY

Customer TRN:

Ship to: GAT WAY GROCERY

LP0:

Address:

Salesperson Name: Najma

Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT Amount %	Total
BOTTLES							
P001	4.5L 5/8 L A/W	1	39.00	39.00	5%	1.95	40.95
	Bottles 12x3						
P002	500 ml 5/8 L A/W	10	19.50	19.50	5%	0.98	20.48
	Bottles 12x3						
P003	350 ml 5/8 L A/W	2	19.00	38.00	5%	1.90	39.90
	Bottles 12x3						
P011	200 ml 5/8 L A/W	7	18.00	37.00	5%	1.85	38.85
	Bottles 12x3						
SUB-TOTAL							
		9		134.50		6.68	140.18
FREE GOODS							
P011	200 ml 5/8 L A/W	7	0.00	0.00	0%	0.00	0.00
	Bottles 12x3						
SUB-TOTAL FREE GOODS							
				0.00		0.00	0.00

Total Net Amount	134.50
Total VAT Amount	6.68
Total Amount	140.18
Amount Received	140.18
Balance Due	0.00

Thank You

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>



1. *Mathematics* 2. *Science* 3. *History*
 4. *Geography* 5. *Art* 6. *Music*
 7. *Physical Education* 8. *Health* 9. *Language*
 10. *Computer Science* 11. *Environmental Studies* 12. *Social Studies*

1991-1992: 1991-1992

Chlorophyll a and b were determined by the method of Lichtenthal and Whaley (1973).

And, for the first time, the way in which the

Wittgenstein, 1953, p. 112

Date: 06/02/2023 10:01 AM

Customer Code: 68945

CUSTOMER TRN:

LPO:

Surveysperson Name: Najma I
Chimbal

$$C_{11} = C_{22} = C_{33} = 1, \quad C_{12} = C_{21} = C_{13} = C_{31} = C_{23} = C_{32} = 0$$
[illegible][illegible]

129.6	6.48	135.98
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[illegible]

4 B-1000-1000-1000-1000	0.00	0.00	0.00
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1. *Int. J. Environ. Res. Public Health* **2019**, *16*, 1154.
 2. *Int. J. Environ. Res. Public Health* **2019**, *16*, 1155.

Test of χ^2 = 11.000, df = 1, p = .002

Table 1. *Continued*

and still $\{i(x^*)\} \in \mathcal{C}_1$

Barium chloride	0.00
Barium chloride hydrate	0.00

110441, 110442

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doi:10.1017/S0022292412001741

Safety Rep

Supervisor

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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ADPH-012658
Customer: GATE WAY GROCERY
Ship To: GATE WAY GROCERY
Address:

Date: 09/02/2023 12:02 PM
Customer Code: 68945
Customer TRN:
LPO:

Salesperson Name: Najma
Chimhai

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES

P001	1.5 S/W 1 A B Bottles 110g	1	9.75	39.00	5%	1.95	40.95
P007	500 ml Carton 1 A B Bottles 110g	2	19.50	39.00	5%	1.95	40.95
P011	200 ml S/W 1 A B Bottles 110g	3	18.50	55.50	5%	2.78	58.28

SUB-TOTAL SALES

133.50	6.68	140.18
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FREE GOODS

P001	1.5 S/W 1 A B Bottles 110g	2	0.00	0%	0.00	0.00
P011	200 ml S/W 1 A B Bottles 110g	1	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS

0.00	0.00	0.00
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Total Net Amount	140.18
Total VAT Amount	6.68
Total Amount	146.86
Amount Received	146.86
Balance Due	0.00

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Sales Rep

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Tax Invoice

Invoice Type: Cash Date: 13/02/2023 07:48 PM
Invoice ID: IN-ADP9-012692 Customer Code: 68945
Customer: GATE WAY GROCERY
Ship To: GATE WAY GROCERY Customer TRN:
Address: Salesperson Name: Najma LPO:
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES

P008	330 ml Carton 1x24 Bottles CH	1	19.00	19.00	5%	0.95	19.95
P011	200 ml S/W 1x24 Bottles Tray	6	18.50	111.00	5%	5.55	116.55
SUB-TOTAL SALES			1	130.00		6.50	136.50

FREE GOODS

P011	200 ml S/W 1x24 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	130.00
Total VAT Amount	6.50
Total Amount	136.50
Amount Received	136.50
Balance Due	0.00

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Supervisor



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Tax Invoice

Invoice Type: Cash Date: 16/02/2023 01:15 PM
Invoice ID: 1X-ADP9-012722 Customer Code: 68915
Customer: GATE WAY GROCERY Customer TRN:
Ship To: GATE WAY GROCERY LPO:
Address: Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P001	1.5 S/W 1X6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P011	200 ml S/W 1x21 Bottles-Tray	5	18.50	92.50	5%	4.63	97.13
P027	1.5 Lit Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
SUB-TOTAL SALES							
		9		133.50		6.68	140.18
FREE GOODS							
P011	200 ml S/W 1x21 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
P027	1.5 Lit Pack 1X6-Alkaline Zero-Pack	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		7		0.00		0.00	0.00

Total Net Amount	:	133.50
Total VAT Amount	:	6.68
Total Amount	:	140.18
Amount Received	:	140.18
Balance Due	:	0.00

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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Date: 18/02/2023 02:36 PM
Invoice ID: 1N-ADP9-012740 Customer Code: 68945
Customer: GATE WAY GROCERY Customer TRN:
Ship To: GATE WAY GROCERY LPO:
Address: Salesperson Name: Najma
Chimbal
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P007	500 ML Carton 1x24 Bottles-CTR	2	19.50	39.00	5%	1.95	40.95
P011	200 ml S/W 1x24 Bottles-Tray	5	18.50	92.50	5%	4.63	97.13
SUB-TOTAL SALES			7	131.50	6.58	138.08	
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
P021	16 Litre Water-Pes	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			8	0.00	0.00	0.00	

Total Net Amount	131.50
Total VAT Amount	6.58
Total Amount	138.08
Amount Received	138.08
Balance Due	0.00

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Customer Sales Rep Supervisor

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Tax Invoice

Invoice Type: Cash
Invoice ID: 1N-ADP9-012799
Customer: GATE WAY GROCERY
Ship To: GATE WAY GROCERY
Address:

Date: 25/02/2023 02:45 PM
Customer Code: 68945
Customer TRN:
LPO:

Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	9.75	19.50	5%	0.98	20.48
P007	500 ML Carton 1X21 Bottles-Ctn	2	19.50	39.00	5%	1.95	40.95
P011	200 ml S/W 1X21 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58

SUB-TOTAL SALES	9		135.50	6.78			142.28
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FREE GOODS							
P007	500 ML Carton 1X21 Bottles-Ctn	1	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X21 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	FOC	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS	9		0.00	0.00			0.00
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Total Net Amount	:	135.50
Total VAT Amount	:	6.78
Total Amount	:	142.28
Amount Received	:	142.28
Balance Due	:	0.00

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Tax Invoice

Invoice Type: Cash Date: 28/02/2023 09:55 AM
Invoice ID: IN-ADP9-012820 Customer Code: 68945
Customer: GATE WAY GROCERY Customer TRN:
Ship To: GATE WAY GROCERY LPO:
Address: Salesperson Name: Najma
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
011	200 ml S/W 1x24 Bottles Tray	7	18.50	129.5	5%	6.48	135.98
				0			
	SUB-TOTAL SALES	7		129.5		6.48	135.98
				0			
FREE GOODS							
011	200 ml S/W 1x24 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	:	129.50
Total VAT Amount	:	6.48
Total Amount	:	135.98
	:	
Amount Received	:	135.98
Balance Due	:	0.00

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