



Mai Dubai LLC  
PO Box 2530, Yas Vicos, D63 Dubai, UAE  
TRN: 100069385100003  
Toll Free: 800 62438224  
(800 Mai Dubai)  
<http://www.maidubaiwater.com>



### Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-DP38-003244  
Customer: Best West Grocery LLC  
Ship To: Best West Grocery LLC  
Address:  
Currency: AED

Date: 27/01/2023 12:16 PM  
Customer Code: 134996  
Customer TRN:  
LPO:  
Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P004	500 ml S/W 1 X 12 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	10		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
Amount Received : 143.33  
Balance Due : 0.00

Thank You

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This thermal paper needs to be kept  
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Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-DP38-003282  
Customer: Best West Grocery LLC  
Ship To: Best West Grocery LLC  
Address:  
Currency: AED

Date: 31/01/2023 03:13 PM  
Customer Code: 134996  
Customer TRN:  
LPO:  
Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P003	330ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
Amount Received : 143.33  
Balance Due : 0.00

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Sales Rep

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Mai Dubai L.L.C  
PO Box: 2530, Yafyas, D63 Dubai, UAE  
TRN: 100069385100003  
Toll Free: 800 62438224  
(800 Mai Dubai)  
<http://www.maidubaiwater.com>



### Tax Invoice

Invoice Type: Cash

Date: 21/01/2023 01:14 PM

Invoice ID: IN-DP38-003185

Customer Code: 134996

Customer: Best West Grocery LLC

Customer TRN:

Ship To: Best West Grocery LLC

LPO:

Address:

SalesPerson Name: Akhil Kumar

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P004	500 ML S/W 1 X 12 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
SUB-TOTAL SALES		14		136.50		6.83	143.33
FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
PC	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		11		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33

Amount Received : 143.33  
Balance Due : 0.00

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Mai Dubai L.L.C  
PO Box 2530, Yafiyas, D63 Dubai, UAE  
TRN: 100069385100003  
Toll Free: 800 62438224  
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### Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-DP38-003161  
Customer: Best West Grocery LLC  
Ship To: Best West Grocery LLC  
Address:  
Currency: AED

Date: 19/01/2023 12:25 PM  
Customer Code: 134996  
Customer TRN:  
LPO:  
Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
P01	200 ml S/W 1x24 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	11		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
Amount Received : 143.33  
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor



Mai Dubai L.L.C  
PO Box 2530, Yahyas, D63 Dubai, UAE  
TRN: 100009385100003  
Toll Free: 800 62438224  
(800 Mai Dubai)  
<http://www.maidubaiwater.com>



### Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-DP38-003113  
Customer: Best West Grocery LLC  
Ship To: Best West Grocery LLC  
Address:  
Currency: AED

Date: 14/01/2023 01:48 PM  
Customer Code: 134996  
Customer TRN:  
LPO:  
Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	SUB-TOTAL SALES	14		136.50		6.83	143.33
FREE GOODS							
P003	330ML S/W 1 X 12 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	12		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
Amount Received : 143.33  
Balance Due : 0.00

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Mai Dubai LLC  
PO Box 2530, Yas Viceroy Hotel, D63 Dubai, UAE  
TRN: 100069385100003  
Toll Free: 800 62438224  
(800 Mai Dubai)  
<http://www.maidubaiwater.com>



### Tax Invoice

Invoice Type: Cash  
Invoice ID: IN-DP38-003064  
Customer: Best West Grocery LLC  
Ship To: Best West Grocery LLC  
Address:  
Currency: AED

Date: 10/01/2023 02:28 PM

Customer Code: 134996

Customer TRN:

LPO:

SalesPerson Name: Akhil Kumar

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total
<b>SALES</b>							
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
	<b>SUB-TOTAL SALES</b>	14		136.50		6.83	143.33
<b>FREE GOODS</b>							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
	<b>SUB-TOTAL FREE GOODS</b>	12		0.00		0.00	0.00

Total Net Amount : 136.50  
Total VAT Amount : 6.83  
Total Amount : 143.33  
Amount Received : 143.33  
Balance Due : 0.00

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