

Water Purification and Bottling Factory
P.O.Box: 20268 - Al Ain, Abu Dhabi - UAE, Tel: 03 7216677
Email: maisafawater@gmail.com / safa@safaalain.ae

TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : CA4128

Invoice No

382740

Customer Name

AL-AJEEB BAQALA

Invoice Date

31/01/2023

Shop No:53, Green Market, Baniyas, Abu Dhabi

Sale Type :

Cash

Address Phone

. 02-5822247

Delivery Date :

Place/Emirates

ABU DHABI

LPO NO

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LPO DATE

TRN :

100016251900003

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	25	8.00	200.00	5	10.00	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	0.00	8.00	5	0.00	0.00
					Т	OTAL			200.00
						iscount AT 5%			10.00
Mount	(AED): Two Hundred Ten Only				Т	OTAL Incl.	VAT		210.00

Receivers's Signature_____



Water Purification and Bottling Factory P.O.Box: 20268 - Al Ain, Abu Dhabi - UAE, Tel: 03 7216677 Email: maisafawater@gmail.com/safa@safaalain.ae

TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

381383

Customer Name

AL-AJEEB BAQALA

Invoice Date

25/01/2023

Address

. Shop No:53,Green Market, Baniyas,Abu Dhabi

Sale Type

Cash

Phone

. 02-5822247

Delivery Date :

Place/Emirates

ABU DHABI

LPO NO

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100016251900003

LPO DATE

5.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	25	3.00	200.00	5	10.00	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	0.00	0.00	5	0.00	0.00
					Di	DTAL iscount AT 5%			200.00
mount	(AED): Two Hundred Ten Only				тс	OTAL Incl.	VAT		210.00

Receivers's Signature_____



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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

379434

Customer Name

AL-AJEEB BAQALA

Invoice Date

17/01/2023

Address Phone

Shop No:53, Green Market, Baniyas, Abu Dhabi

Sale Type Delivery Date : Cash

02-5822247

LPO NO

Place/Emirates

ABU DHABI

100016251900003 LPO DATE TRN

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	25	8.00	200.00	5	10.00	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	0.00	0.00	5	0.00	0.00
						OTAL Discount			200.00
					\ \	/AT 5%			10.00
Amoun	t (AED): Two Hundred Ten Only				Т	OTAL Incl.	VAT		210.00

Receivers's	Signature	
(eceivers 5	Signature	



Water Purification and Bottling Factory
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Email: maisafawater@gmail.com/safa@safaalain.ae

TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

378830

Customer Name

AL-AJEEB BAQALA

Invoice Date :

14/01/2023

Address

Shop No:53,Green Market, Baniyas,Abu Dhabi

Sale Type

Cash

Phone

02-5822247

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Place/Emirates

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LPO NO

NO NO

Delivery Date :

TRN

: ABU DHABI : 100016251900003

LPO DATE

Taxable Tax Tax Vendor Description S.No. Unit Qty **Amount** Rate **Material** Value **Amount** % 8.00 200.00 10.00 210.00 Tray 25 Bottled Drinking Water 30 X 250 Ml 1 Tray~ Safa Alain 0.00 0.00 Bottled Drinking Water 30 X 250 Ml Tray 3 0.00 0.00 5 2 Tray- Safa Alain **TOTAL** 200.00 Discount **VAT 5%** 10.00 Two Hundred Ten Only Amount (AED): 210.00 TOTAL Incl. VAT

Receivers's Signature	ec.	eiver	5'5	Signature		
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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

378099

Customer Name

AL-AJEEB BAQALA

Invoice Date

11/01/2023

Address

Shop No:53, Green Market, Baniyas, Abu Dhabi

Sale Type

Cash

Phone

02-5822247

Delivery Date :

Place/Emirates

ABU DHABI

LPO NO

TRN

100016251900003

LPO DATE

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	25	8.00	200.00	5	10.00	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	9.99	0.00	5	0.00	9. 99
(6)	*								
									200.00
					ı	TOTAL Discount VAT 5%			10.00
Amoun	t (AED):				7	TOTAL Incl.	VAT		210.00

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TAX Registration No : 100246015000003

TAX INVOICE

Shop No:53, Green Market, Baniyas, Abu Dhabi

Customer Code

CA4128

Invoice No

389817

Customer Name

AL-AJEEB BAQALA

100016251900003

Invoice Date

28/02/2023

Address

Sale Type

Cash

Phone

Delivery Date :

Place/Emirates

02-5822247

LPO NO

TRN

ABU DHABI

LPO DATE

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 230 Ml Tray- Safa Alain		Tray	25	8.86	200.00	ō	18.96	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	9.96	8.63	5	ə.9 8	a.aa
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									1
		2:			ם	OTAL riscount			200.00
	4 (AFD):					AT 5%			10.00
Amoun	t (AED): Two Hundred Ten Only					OTAL Incl.	VAT		10.00

Receivers's Signature



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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

388338

Customer Name

AL-AJEEB BAQALA

Invoice Date

Delivery Date :

22/02/2023

Address

TRN

Shop No:53, Green Market, Baniyas, Abu Dhabi

Sale Type

Cash

Phone

02-5822247

LPO NO

Place/Emirates

ABU DHABI

LPO DATE 100016251900003

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	25	8.00	200.00	5	10.00	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	0.00	8.88	5	ø.00	3.00
				-					
		-			13			v	ļ.
2.		-			 	ГОТАL			200.00
		ž.				Discount VAT 5%			10.00°
\moun1	t (AED): Two Hundred Ten Only					TOTAL Incl.	VAT	y)	210.00

Receivers's Signature



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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

385948

Customer Name

AL-AJEEB BAQALA

Invoice Date

13/02/2023

Address

Shop No:53, Green Market, Baniyas, Abu Dhabi

Sale Type

Cash

Phone

02-5822247

Place/Emirates

ABU DHABI

LPO NO

Delivery Date :

TRN

LPO DATE 100016251900003

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray Tray		8.00		5	10.00	210.00
			ia i						
- 4	a x	· ·				-			
					l t	TOTAL Discount /AT 5%			200.00
Amour	nt (AED): Two Hundred Ten Only				-	TOTAL Incl.	VAT		210.00

Receivers's Signature



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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code

CA4128

Invoice No

384196

Customer Name

AL-AJEEB BAQALA

Invoice Date Sale Type

06/02/2023

Address Phone

Shop No:53, Green Market, Baniyas, Abu Dhabi

Delivery Date :

Cash

02-5822247

LPO NO

Place/Emirates

ABU DHABI

LPO DATE

TRN

100016251900003

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	25	8.00	200.00	5	18.00	210.00
2	Bottled Drinking Water 30 X 250 Ml Tray- Safa Alain		Tray	3	0.00	9,99	5	9.99	0.96
									==
									_
					 To	OTAL		+	200.00
					D	iscount			
					V	AT 5%			10.00

Receivers's Signature