



مصنع ماي صفا للمياه ذ.م.م.

**Mai Safa Water Factory LLC**

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 : CA579  
Customer Name : AHMED DARWISH BNAJALA  
Address : Shamskha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327024300003

Invoice No : 389532  
Invoice Date : 27/02/2023  
Sale Type : Cash  
Delivery Date :  
LPO NO :  
LPO DATE :

| S.No.   | Description  | Vendor Material | Unit | Qty | Rate | Taxable Amount         | Tax % | Tax Value | Amount |
|---|--|-----------------|------|-----|------|------------------------|-------|-----------|--------|
| 1   | Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain             |                 | Ctn  | 5   | 8.00 | 40.00                  | 5     | 2.00      | 42.00  |
| 2   | CUP Water 30 X 200 ML Safa Al Ain                                  |                 | Ctn  | 5   | 5.00 | 25.00                  | 5     | 1.25      | 26.25  |
| 3   | Bottled Drinking Water 30 X 200 ML Shrink Pack - Safa Alain (Pink) |                 | Pac  | 5   | 8.00 | 40.00                  | 5     | 2.00      | 42.00  |
| 4   | Bottled Drinking Water 24 X 900 ML Carton- Safa Alain              |                 | Ctn  | 10  | 8.00 | 80.00                  | 5     | 4.00      | 84.00  |
|   |  |                 |      |     |      | <b>TOTAL</b>           |       |           | 185.00 |
|   |  |                 |      |     |      | <b>Discount</b>        |       |           |        |
|   |  |                 |      |     |      | <b>VAT 5%</b>          |       |           | 9.25   |
| <b>Amount (AED):</b><br>One Hundred Ninety-Four and Twenty-Five Fils Only |  |                 |      |     |      | <b>TOTAL Incl. VAT</b> |       |           | 194.25 |

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

This is a computer generated invoice and does not required company stamp

For Refund of Deposit, Original Invoice Must be Produce

من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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**TAX Registration No : 100246015000003**

**TAX INVOICE**

Customer Code : CA679  
Customer Name : AHMED DARWISH BAQALA  
Address : Shamkha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327084300003

Invoice No : 387781  
Invoice Date : 20/02/2023  
Sale Type : Cash  
Delivery Date :  
LPO NO :  
LPO DATE :

| S.No.                                    | Description   | Vendor Material | Unit   | Qty | Rate | Taxable Amount         | Tax % | Tax Value | Amount |
|--|---|-----------------|--------|-----|------|------------------------|-------|-----------|--------|
|  | Bottled Drinking Water 12 X 1.5 Lit<br>Carton- Safa Alain |                 | Carton | 5   | 8.00 | 40.00                  | 5     | 2.00      | 42.00  |
|  | Bottled Drinking Water 24 X 500 ML<br>Carton- Safa Alain  |                 | Carton | 5   | 8.00 | 40.00                  | 5     | 2.00      | 42.00  |
|  |   |                 |        |     |      | <b>TOTAL</b>           |       |           |        |
|  |   |                 |        |     |      | <b>Discount</b>        |       |           | 36.00  |
|  |   |                 |        |     |      | <b>VAT 5%</b>          |       |           | 2.00   |
| <b>Amount (AED):</b><br>Eighty-Four Only |   |                 |        |     |      | <b>TOTAL Incl. VAT</b> |       |           | 84.00  |

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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**TAX Registration No : 100246015000003**

### TAX INVOICE

Customer Code : 04579  
Customer Name : AHMED DARWISH BAQALA  
Address : Shamkha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100127084500003

Invoice No : 398615  
Invoice Date : 23/02/2023  
Sale Type : Cash  
Delivery Date :  
LPO NO :  
LPO DATE :

| S.No.   | Description                          | Vendor Material | Unit | Qty | Rate | Taxable Amount         | Tax % | Tax Value | Amount |
|---|--------------------------------------|-----------------|------|-----|------|------------------------|-------|-----------|--------|
|   | Bottling Drinking Water 20 X 200 ML  |                 | Can  | 10  | 3.00 | 30.00                  | 5     | 1.50      | 31.50  |
|   | Carton- Safa Al Ain                  |                 |      |     |      |                        |       |           |        |
|   | Carton Water 20 X 200 ML Safa Al Ain |                 | Can  | 5   | 5.26 | 26.30                  | 5     | 1.32      | 27.62  |
|   |                                      |                 |      |     |      | <b>TOTAL</b>           |       |           |        |
|   |                                      |                 |      |     |      | <b>Discount</b>        |       |           | 105.80 |
|   |                                      |                 |      |     |      | <b>VAT 5%</b>          |       |           | 8.20   |
| <b>Amount (AED):</b>                          |                                      |                 |      |     |      | <b>TOTAL Incl. VAT</b> |       |           | 116.25 |
| One Hundred Thousand Twenty-Five Dirhams Only |                                      |                 |      |     |      |                        |       |           |        |

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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TAX Registration No : 100246015000003

**TAX INVOICE**

Customer Code : CA679  
Customer Name : AHMED DARWISH BAQALA  
Address : Shamkha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327084800003

Invoice No : 386768  
Invoice Date : 16/02/2023  
Sale Type : Cash  
Delivery Date :  
LPO NO :  
LPO DATE :

| S.No.         | Description  | Vendor Material | Unit   | Qty | Rate | Taxable Amount  | Tax % | Tax Value | Amount |
|---------------|--|-----------------|--------|-----|------|-----------------|-------|-----------|--------|
| 1             | Bottled Drinking Water 24 X 500 ML<br>Carton- Safa Alain |                 | Carton | 10  | 8.00 | 80.00           | 5     | 4.00      | 84.00  |
| 2             | CLP Water 30 X 200 ML Safa Al Ain                        |                 | Carton | 5   | 5.00 | 25.00           | 5     | 1.25      | 26.25  |
|               |  |                 |        |     |      | TOTAL           |       | 105.00    |        |
|               |  |                 |        |     |      | Discount        |       |           |        |
|               |  |                 |        |     |      | VAT 5%          |       |           |        |
| Amount (AED): |  |                 |        |     |      | TOTAL Incl. VAT |       | 110.25    |        |

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**TAX Registration No : 100246015000003**

**TAX INVOICE**

Customer Code : CA679  
Customer Name : AHMED DARWISH BAQALA  
Address : Shamkha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327084800003

Invoice No : 385957  
Invoice Date : 13/02/2023  
Sale Type : Cash  
Delivery Date :  
LPO NO :  
LPO DATE :

| S.No.   | Description  | Vendor Material | Unit | Qty | Rate | Taxable Amount         | Tax % | Tax Value | Amount |
|---|--|-----------------|------|-----|------|------------------------|-------|-----------|--------|
| 1   | Bottled Drinking Water 12 X 1.5 ltr Carton- Safa Alain |                 | Ctn  | 5   | 8.40 | 42.00                  | 5     | 2.10      | 42.00  |
| 2   | Bottled Drinking Water 24 X 500 ML Carton- Safa Alain  |                 | Ctn  | 5   | 8.40 | 42.00                  | 5     | 2.10      | 42.00  |
| 3   | Bottled Drinking Water 24 X 330 ML Tray- Safa Alain    |                 | Tray | 5   | 8.40 | 42.00                  | 5     | 2.10      | 42.00  |
| 4   | CUP Water 30 X 100 ML Safa Al Ain                      |                 | Ctn  | 5   | 5.25 | 26.25                  | 5     | 1.31      | 26.25  |
|   |  |                 |      |     |      | <b>TOTAL</b>           |       |           |        |
|   |  |                 |      |     |      | <b>Discount</b>        |       |           | 145.00 |
|   |  |                 |      |     |      | <b>VAT 5%</b>          |       |           | 7.25   |
| <b>Amount (AED):</b><br>One Hundred Fifty-Two and Twenty-Five Fils Only |  |                 |      |     |      | <b>TOTAL Incl. VAT</b> |       |           | 152.25 |

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