

ماي دبي  
الماء هو الحياة

Mai Dubai™  
water is life

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>



Tax Invoice

Invoice Type: Cash Date: 22/03/2023 05:10 PM  
Invoice ID: 1N-ADPS-012984 Customer Code: 68944  
Customer: NEW SAHARA BAQALA Customer TRN:  
Ship To: NEW SAHARA BAQALA LPO:  
Address: Salesperson Name: Najma  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P007	500 ML Carton 1x24 Bottles Ctn	3	19.50	58.50	5%	2.93	61.43
P011	200 ml S/W 1x24 Bottles Tray	1	18.50	74.00	5%	3.70	77.70

SUB-TOTAL SALES			132.50	6.63	139.13
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FREE GOODS							
P007	500 ML Carton 1x24 Bottles Ctn	2	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			0.00	0.00	0.00
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Total Net Amount	132.50
Total VAT Amount	6.63
Total Amount	139.13
Amount Received	139.13
Balance Due	0.00

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor



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### Tax Invoice

Invoice Type: Cash Date: 18/03/2023 10:03 AM  
Invoice ID: IN-ADPH-012947 Customer Code: 68944  
Customer: NEW SAHARA BAQALA Customer TRN:  
Ship To: NEW SAHARA BAQALA LPO:  
Address: Salesperson Name: Najma  
Chinbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
SALES							
P007	500 ML Carton 1X21 Bottles, Ctn	3	19.50	58.50	5%	2.93	61.43
P011	200 ml S/W 1X24 Bottles, Tray	11	18.50	203.50	5%	10.18	213.68
-----							
SUB TOTAL SALES		14		262.00		13.10	275.10
-----							
FREE GOODS							
P007	500 ML Carton 1X21 Bottles, Ctn	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles, Tray	11	FOC	0.00	0%	0.00	0.00
-----							
SUB TOTAL FREE GOODS		13		0.00		0.00	0.00

Total Net Amount	262.00
Total VAT Amount	13.10
Total Amount	275.10
-----	
Amount Received	275.10
Balance Due	0.00

Thank You

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CUSTOMER

Sales Rep

Supervisor

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LPO:

Currency: AED

Total Net Amount	129.50
Total VAT Amount	6.48
Total Amount	135.98
Amount Received	135.98
Balance Due	0.00

ORIGINAL

Customer®

Sales Rep

SUPERVISOR®



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### Tax Invoice

Invoice Type: Cash Date: 08/03/2023 01:14 PM  
Invoice ID: IX-ADP9-012880 Customer Code: 68944  
Customer: NEW SAHARA BAQALA Customer TRN:  
Ship To: NEW SAHARA BAQALA LPO:  
Address: Salesperson Name: Najmal  
Chimbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
-----							
SALES							
P011	200 ml S/W 1x24 Bottles-Tray	14	18.50	259.00	5%	12.95	271.95
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SUB-TOTAL SALES							
		14		259.00		12.95	271.95
-----							
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	16	FOC	0.00	0%	0.00	0.00
-----							
SUB-TOTAL FREE GOODS							
		16		0.00		0.00	0.00
-----							

Total Net Amount : 259.00  
Total VAT Amount : 12.95  
Total Amount : 271.95  
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Amount Received : 271.95  
Balance Due : 0.00

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Thank You

ORIGINAL

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Customer: Sales Rep: Supervisor: