

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

Invoice ID: IN-ADP9-012645

Customer: SHABAB ALWATHAB Customer TRN: 100364461200003

BAQALA

Jirip Fo: SHABAB ALWATHAB

BAQALA

Salesperson Name: Naimal

Date: 08/02/2023 12:13 PM

Customer Code: 70103

Currency: AED

Code Description

Quy Price Gross VAT VAT Total Amoun %

SALES

P011 200 mJ 5/W 1x24 Bottles frav

7 18.50 129.5 5% 6.48 135.98

SUB-TOTAL SALES

129.5 6.48 135.98

FREE GOODS

P011 200 ml S/W 1x24

8 FOC 0.00 0% 0.00 0.00

Bottles Tray

0.00 0.00 0.00

SUB-TOTAL FREE GOODS 8

Total Net Amount \$ 129.50 Total VAT Amount \$ 6.48

135.98 Total Amount

135.98 Amount Received

Balance Due 0.00

Thank You

ORIGINAL

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Customer

- Sales Rec







Tax Invoice

Invoice Type: Cash

Invoice ID: 1N-ADP9-012616

Customer: SHABAB ALWATHAB

BAGALA

Ship To: SHABAB ALWATHAB

BAQALA

Address:

Salesperson Name: Najmal

Customer TRN: 100364461200003

Chimbal

LP0 .

Customer Code: 70103

Date: 08/02/2023 12:15 PM

Currency: Man

Code Description

Oth Price Gross VAT VAT Total

9.75 19.50 5% 0.98 20.48

19.50 58.50 5% 2.93 61.43

19.00 57.00 5% 2.85 59.85

Alliour %

SALES P0.01

1.5 3/6 1 1 6 Bott festfray

500 ML Carton 1X24 3 Bottles-Cin

330 Mis Carton 1X21

Bottles Cur

SUB-101AL SALES

FREE GOODS

P001 1.5 S/W F A G Bottles-Tray P097 500 ML Carton 1421 2

Bottlesscin P008 330 ML Carton1X24 Boll His-Ctu

P022 5 Lit (1 A 4) Carton Ctn

8

2 FOC 0.00 0% 0.00 0.00

FOC 0.00 0% 0.00 0.00

()

30 FOC 0.00 0%

135.0

0.00 0.00 FOC 0.00 0% 0.00 0.00

6.75

141.75

SUB-TOTAL FREE GOODS 9

0.00

0.00 0.00

Total Act Amount 😨 135.00

8

TOTAL VAL Amount Total Amount

6.75111.75

Amount Received Ballande Due

111.75

0.00

Thank You

ORIGINAL:

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Customer

Sales Rep







Tax Invoice

Invoice Type: Cash Invoice ID: (A-ADPO 012612

15401.114

Ship for SHABAB ALWATHAB

E[E]E[E]

Address:

Salesperson Name: Najmal Chimbal

Date: 04/02/2023 11:38 AM

LPO:

Code Description

Currency AFD

- Qty Price Gross VAT VAT Amoun %

				1			
SALES)						
2001	La S.W L A 6 Bottle: Pray	.15	9.75	29.26	5%	1.46	30.71
)()() i	500 ML Carton IX24 Bottles-Cin	2	19.50	39.00	5%	1.95	40.95
800	330 ML CartonIX21 Botfles Ctu	ñ	19.00	9500	5%	4.75	99.75
HÜ		Í	1&, n()	18.50	5%	0.93	19.43
027		1	10.75	10.75	5%	0.54	11.29
028		l	10.73	10.76	5%	0.54	11.29

	SUB TOTAL SALES	13		203.2		10.16	213.41
REE '	GOODS						
) () <u>[</u>	1.5 S/W 1 \ 6 Bottles feas	1	FOC	0.00	()%	0.00	0.00
007		2	F00	(),()()	()%	0.00	0.00
() <i>i</i> 3	330 ML CartonIN24 Bollies Ctu	Ü	10(0.00	()%	0.00	0.00
11	200 ml SZW 1521 Bollfes-1ray	2	FOC	0.00	0%	0.00	0.00
122	å Lit (1 A 1) Carton Chr	2	Föc	0.00	()%	0.00	0.00
ĺΖī	1.5 ltr Pack IXG albaline Mero Pack	1	FOC	0.00	0%	0.00	0.00
			an The State of th		ann S	-	
	SUB-TOTAL FREE GOODS						0.00

Total Net Amount Total VAL Amount 203,25Total Amegnit

Amount Received Balance Doc

10.16 213.41

> 213.41 0.00

> > Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor Commence of the Commence of th





Tax Invoice

BAQAL 2

Ship To: SHABAB ALWATHAB

Address:

BAQALA

Currency: AED

 Invoice Type: Cash
 Date: 14/02/2023 03:43 PM

 Invoice ID: IN-ADP9-012707
 Customer Code: 70103

 Customer: SIABAB ALWATHAB
 Customer TRN: 100364461200003

LPO:

Salesperson Name: Najmal

Chimbal

Code	Description	Qt, I	Price	Gross Amoun	 VAT	Total	

Bottles-Ctu

SALES

P011 200 mT S/W 1x24 Bottles-Tray

P008 330 ML Carton1X24 3 19.00 57.00 5% 2.85 59.85

4 18.50 74.00 5% 3.70 77.70

SUB-TOTAL SALES

131.0 6.55 137.55

FREE GOODS P011 200 ml S/W 1x24

Bottles-Teas P022 5 fit (1 X 4) Carton-Ctn

4 FOC 0.00 0% 0.00 0.00 4 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8

. .

0.00 0.00 0.00

Total Net Amount : 131.00 Total VAT Amount : 6.55 Total Amount : 137.55

Amount Received 137.55

Total Amount

Balance Due

0.00

Thank You

ORTGINAL

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Customer

Sales Rep





Tax Invoice

Invoice Type: Cash Date: 27/02/2023 05:40 PM
Invoice ID: IN-ADP9-012815 Customer Code: 70103
Customer: SHABAB ALWATHAB BAQALA Customer TRN: 100364461200003

Ship To: SHABAB ALWATHAB

BAQALA

Address:

Salesperson Name: Najmal Chimbal

266.0 13.30 279.30

0.00 0.00 0.00

Currency: AED

ALES

ode Description — Qty Price Gross VAT VAT Total Amoun %

19

()

()

8 FOC 0.00 0% 0.00 0.00

0.00

001 1.5 S/W 1 X 6 10 9.75 97.50 5% 4.88 102.38

Bottles-Tray
500 ML Carton 1X24 2 19.50 39.00 5% 1.95 40.95
Bottles-Ctn

Bottles-Ctn D11 200 ml S/W 1x24 7 18.50 129.5 5% 6.48 135.98

Bottles-Tray

SUB-FOTAL SALES

REE GOODS 001 1.5 S/W 1 X 6 8 FOC 0.00 0% 0.00 0.00 Bot Cles-Tray 007 500 ML Carton 1X2+ 1 FOC 0.00 0% 0.00 0.00

Bottles-Chi 2008 330 ML Carton1X24 3 FOC 0.00 0% 0.00 0.00

Bottles-Cin 2011 200 ml S/W 1x24 Bottles=Tray

SUB-TOTAL FREE GOODS 20

Fotal Net Amount 266.00
Fotal VAF Amount 13.30
Fotal Amount 279.30

Amount Received : 279.30 Balance Duc : 0.00 Balance Due

Thank You

ORIGINAL

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Customer

Sales Rep





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-ADP9-012794

Customer: SHABAB ALWATHAB

BAQALA

Ship To: SHABAB ALWATHAB

BAQALA

Address:

Date: 24/02/2023 04:04 PM

Customer Code: 70103

Customer TRN: 100364461200003

LPO:

Total

Salesperson Name: Najmal Chimbal

Currency: AED

Code	Description	Qty	Price	Gross Amoun t		VAI	Totai
SALES POO7	500 ML Carton 1X24	3	19.50	58.50	5%	2.93	61.43
P008	Bottles=Ctu 330 ML Carton1X24	3	19.00	57.00	5%	2.85	59.85
P011	Bottles-Ctu 200 ml S/W 1x24	1	18.50	18.50	5%	0.93	19,43
	Bottles-Tray						
		-	370	2	-	-	, let
	SUB-TOTAL SALES	7		134.0		6.70	140.70

FREE POO7	GOODS 500 ML Carton 1X	24 3	FOC	0.00	0%	0.00	0.00
	Bottles-Ctu		DAVA	0.00	(1%	0.00	0.00

P008

P008	330 ML Carton1X24	33	ויטנ	0.00	070	0.00	0,40-
P011	Bollles-Clu 200 ml S/W 1x24	2	FOC	0.00	0%	0.00	0.00

Bot Hes-Tray

						 	7
			-1	-		100	77
					0.00	0.00	0.00
SUB-TOTAL	FREE	GOODS	Ö		0.00	040-	

Total Net Amount	<u>\$</u>	131.00	
Total VAT Amount	2	6.70	
Total Amount		140.70	
Amount Received	3	140.70	
Balance Due	1	0.00	

Thank You

ORIGINAL

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Supervisor Sales Rep Customer







Tax Invoice

Invoice Type: Cash

BAQALA

Ship To: SHABAB ALWATHAB

BAQALA

Address:

LPO:

Salesperson Name: Najmal

Chimbal.

Currency: AED

Code Description Qty Price Gross VAT VAT Total Amoun %

SALES

Bottles-Tray

P007 500 Mt. Carton 1X24 3 19.50 58.50 5% 2.93 61.43

Botiles-Ctn

SUB-TOTAL SALES

FREE GOODS

P007 500 ML Carton 1X21 2 F0C 0.00 0% 0.00 0.00 Bottles-Cin P008 330 ML CartonIX24 2 F0C 0.00 0% 0.00 0.00

Bottles-Ctn

68.25

SUB-TOTAL FREE GOODS 4

0.00 0.00 0.00

3.41 71.66

Total Net Amount : 68.25 Total VAT Amount Total Amount

3.41

71.66 ; -----

Amount Received : 71.66 Balance bue

0.00

Thank You

ORIGINAL

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Customer

Sales Rep





Tax Invoice

Invoice Types Cash

Invoice ID: IA-ADP9-012690 Customer: SHABAB ALWATHAB

LILDER

Ship To: SHABAB ALAMATHAB

BAQALA

Date: 13/02/2023 06:02 PM

Customer Code: 70103 Customer TRN: 100361461200003

LP0:

Salesperson Name: Najmal Chimbal

Currency: Alsb

Code Description Qty Price Gross VAT VAT Total

1

Bottles Clu

P007 500 ML Carton 1X24 7 19.50 136.5 5% 6.83 143.33

SUB-TOTAL SALES

()

136.5 6.83 143.33

6 FOC 0.00 0% 0.00 0.00

FREE GOODS P001 1.5 S/W 1 X 6

P008 330 Mt. Carton1X24 & F0C 0.00 0% 0.00 0.00

Bottles-Cln

SUB-TOTAL FREE GOODS 11

0.00 0.00 0.00

Total Net Amount Total VAL Ameduit Total Amount

136.50 68.63143.33

Amount Received Balance Due

§ 113.33 0.00

Thank You

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Customer

Sales Rep