



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 : **CA3937**
Customer Name : **AL JAHRA CLASSIC BAQALA**
Address : **Food Stuff, Vegetable, Fruits & Cosmetic**
Phone : **ABU DHABI**
Place/Emirates : **100389465400003**
TRN :

Invoice No : **393322**
Invoice Date : **13/03/2023**
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 06 X 1500 Ml Shrink Pack- Safa Alain | 61500 | PACK | 5 | 4.00 | 20.00 | 5 | 1.00 | 21.00 |
| 2 | Bottled Drinking Water 06 X 1500 Ml Shrink Pack- Safa Alain | 61500 | PACK | 3 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| 3 | Bottled Drinking Water 12 X 500 Ml Shrink Pack- Safa Alain | | Pac | 20 | 4.00 | 80.00 | 5 | 4.00 | 84.00 |
| | | | | | | TOTAL | | 100.00 | |
| | | | | | | Discount | | | |
| | | | | | | VAT 5% | | 5.00 | |
| Amount (AED): One Hundred Five Only | | | | | | TOTAL Incl. VAT | | 105.00 | |

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 INVOICE

Customer Code : **CA3937**
Customer Name : **AL JAHRA CLASSIC BAQALA**
Address : **Food Stuff, Vegetable, Fruits & Cosmetic**
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100389465400003**

Invoice No : **391991**
Invoice Date : **08/03/2023**
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 06 X 1500 Ml Shrink Pack- Safa Alain | 61500 | PACK | 15 | 4.00 | 60.00 | 5 | 3.00 | 63.00 |
| 2 | Bottled Drinking Water 06 X 1500 Ml Shrink Pack- Safa Alain | 61500 | PACK | 3 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| 3 | Bottled Drinking Water 12 X 500 Ml Shrink Pack- Safa Alain | | Pac | 10 | 4.00 | 40.00 | 5 | 2.00 | 42.00 |
| 4 | Bottled Drinking Water 12 X 330 Ml Shrink Pack- Safa Alain | | Pac | 10 | 4.00 | 40.00 | 5 | 2.00 | 42.00 |
| 5 | Bottled Drinking Water 12 X 330 Ml Shrink Pack- Safa Alain | | Pac | 1 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| | | | | | | TOTAL | | | 140.00 |
| | | | | | | Discount | | | |
| | | | | | | VAT 5% | | | 7.00 |
| Amount (AED): | | | | | | TOTAL Incl. VAT | | | 147.00 |
| One Hundred Forty-Seven Only | | | | | | | | | |

Receivers's Signature _____

For MAI SAFA WATER FACTORY LLC

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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : **CA3937**
Customer Name : **AL JAHRA CLASSIC BAQALA**
Address : **Food Stuff, Vegetable, Fruits & Cosmetic**
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100389465400003**

Invoice No : **397041**
Invoice Date : **27/03/2023**
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 500 ML Shrink Pack- Safa Alain | | Pac | 25 | 4.00 | 100.00 | 5 | 5.00 | 105.00 |
| 2 | Bottled Drinking Water 12 X 500 ML Shrink Pack- Safa Alain | | Pac | 3 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| | | | | | | TOTAL | | | |
| | | | | | | Discount | | | |
| | | | | | | VAT 5% | | | |
| Amount (AED): | | | | | | TOTAL Incl. VAT | | | |
| One Hundred Five Only | | | | | | | | | |

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

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TAX INVOICE

Customer Code : **CA3937**
Customer Name : **AL JAHRA CLASSIC BAQALA**
Address : **Food Stuff, Vegetable, Fruits & Cosmetic**
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100389465400003**

Invoice No : **395776**
Invoice Date : **22/03/2023**
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 06 X 1500 Ml Shrink Pack- Safa Alain | 61500 | PACK | 15 | 4.00 | 60.00 | 5 | 3.00 | 63.00 |
| 2 | Bottled Drinking Water 12 X 330 Ml Shrink Pack- Safa Alain | | Pac | 10 | 4.00 | 40.00 | 5 | 2.00 | 42.00 |
| 3 | Bottled Drinking Water 12 X 330 Ml Shrink Pack- Safa Alain | | Pac | 3 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| 4 | Bottled Drinking Water 12 X 500 Ml Shrink Pack- Safa Alain | | Pac | 25 | 4.00 | 100.00 | 5 | 5.00 | 105.00 |
| 5 | Bottled Drinking Water 12 X 500 Ml Shrink Pack- Safa Alain | | Pac | 3 | 0.00 | 0.00 | 5 | 0.00 | 0.00 |
| 6 | CUP Water 30 X 200 Ml Safa Al Ain | | Ctn | 25 | 5.00 | 125.00 | 5 | 6.25 | 131.25 |
| | | | | | | TOTAL | | | |
| | | | | | | Discount | | | 325.00 |
| | | | | | | VAT 5% | | | |
| | | | | | | | | | 16.25 |
| Amount (AED): | | | | | | TOTAL Incl. VAT | | | |
| Three Hundred Forty-One and Twenty-Five Fils Only. | | | | | | | | | 341.25 |

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