



Tax Invoice #DUPLICATE#

Invoice Type: Cash Date: 22/02/2023 02:50 PM  
Invoice ID: IN-ADP11-009168 Customer Code: 13134  
Customer: Middad Grocery Customer TRN:  
Ship To: Middad Grocery LPO:  
Address: Salesperson Name: Shabeel  
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	9.75	29.25	5%	1.46	30.71
P007	500 ML Carton 1X24 Bottles-Ctn	3	19.50	58.50	5%	2.93	61.43
P008	330 ML Carton 1X24 Bottles-Ctn	1	19.00	19.00	5%	0.95	19.95
P011	200 ml S/W 1x24 Bottles-Tray	1	18.50	18.50	5%	0.93	19.43
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
SUB-TOTAL SALES			9	136.00		6.80	142.80
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P022	5 Ltr (1 X 1) Carton-Ctn	2	FOC	0.00	0%	0.00	0.00
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			10	0.00		0.00	0.00
Total Net Amount			:	136.00			
Total VAT Amount			:	6.80			
Total Amount			:	142.80			
Amount Received			:	142.80			
Balance Due			:	0.00			

Thank You

DUPLICATE

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

Customer Sales Rep Supervisor

ماي دبي

شركة مياه دبي

Mai Dubai

شركة مياه دبي

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>



رقم الفاتورة: 13134

تاريخ الفاتورة: 13/02/2023  
رقم الفاتورة: 13134  
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رقم الفاتورة: 13134

Date: 13/02/2023 10:21 AM  
Customer Code: 13134  
Customer TRN:  
IPO:  
Salesperson Name: Shabeel

رقم الفاتورة	رقم الفاتورة	رقم الفاتورة	رقم الفاتورة	رقم الفاتورة	رقم الفاتورة
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Thank You

Shabeel

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Customer

Sales Rep

Supervisor