

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>



Invoice Type: Cash
Invoice ID: IN-ALP6-008923
Customer: SAIF ABDULLAH AL
ARYANI SM
Ship To: SAIF ABDULLAH AL
ARYANI SM

Tax Invoice

Date: 16/12/2022 09:47 AM
Customer Code: 16303
Customer TRN:

Address:
Currency: AED

LPO:

Salesperson Name: Tara Situala

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
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
Amount Received :
Balance Due : 271.95
0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor



Invoice Type: Credit
Invoice ID: IN-ALP10-001349
Customer: RAMLA GROCERY
Ship To: RAMLA GROCERY
Address: HILI

Tax Invoice

Date: 08/02/2023 12:09 PM
Customer Code: 68531
Customer TRN:
LPO:

Salesperson Name: Rizwan
Rashid

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES

P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P004	500 ML S/W 1 X 12 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95

SUB-TOTAL SALES

14	136.50	6.83	143.33
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FREE GOODS

P004	500 ML S/W 1 X 12 Bottles-Tray	16	FOC	0.00	0%	0.00	0.00
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SUB-TOTAL FREE GOODS

16	0.00	0.00	0.00
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Total Net Amount

Total VAT Amount

Total Amount

: 136.50
: 6.83
: 143.33

Credit

: 143.33

Thank You

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Customer

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Tax Invoice

Invoice Type: Cash Date: 06/02/2023 02:52 PM
Invoice ID: IN-ALP9-004565 Customer Code: 56217
Customer: AL EQABIA GROCERY Customer TRN:
Ship To: AL EQABIA GROCERY LPO:
Address: Salesperson Name: Shakeef Mohd
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
007	500 ML Carton 1X24 Bottles-Ctn	6	19.50	117.00	5%	5.85	122.85
008	330 ML Carton 1X24 Bottles-Ctn	1	19.00	19.00	5%	0.95	19.95
SUB-TOTAL SALES				136.00		6.80	142.80

FREE GOODS							
006	1.5 Ltr Carton 1X12 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00
007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				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

ORIGINAL

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Customer	Sales Rep	Supervisor
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