



Invoice Type: Cash Invoice ID: IN-ADP2-015072 Customer: Besto Supermarket

Ship To: Besto Supermarket

Address: Currency: AED

Code Description

Total VAT Amount Total Amount

Amount Received

Balance Duc

Date: 25/02/2023 01:59 PM Customer Code: 13373

Customer TRN: 100022686800003 LPO:

Salesperson Name: Vaisakh Raj

Qty Price Gross VAT VAT Total

				Aniouri t, ,	%		10 00,1
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	G	19.50	117.0	5%	5.85	122.85
P008	330 ML Carton1X21 Bottles-Ctn	1	19.00	76.00	5%	3.80	79.80
P011	200 ml S/W 1x24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
P027	,	1	10.75	10.75	5%	0.54	11.29
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
		-			~~~		
	SUB-TOTAL SALES	15		270.0 0		13.50	283.50
FREE (	GOODS						
P007	500 ML Carton 1X24 Bottles-Ctn	4	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton1X24 Bottles-Ctn	ij	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	Ľ.	FOC	0.00	0%	0.00	0.00
		ini Na					######################################
	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00
Total	Net Amount :	270.(	)()	*******			

Thank You

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283.50

283.50

0.00

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Invoice Type: Cash Invoice ID: IN-ADP2-014880 Customer: Besto Supermarket Ship To: Besto Supermarket Address:

Currency: AED

Date: 08/02/2023 02:51 PM Customer Code: 13373

Customer TRN: 100022686800003

Salesperson Name: Vaisakh Raj

Code Description Qty Price Gross VAT VAT Total Amoun %

SALES P021 16 Litre Water-Pcs 5 12.00 60.00 5% 3.00 63.00 SUB-TOTAL SALES 5 60.00 3.00 63.00

FREE GOODS P021 16 Litre Water-Pcs 2 FOC 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 2 0.00 0.00 0.00

Total Net Amount 60.00 1 Total VAT Amount 3.00 Total Amount 63.00

Amount Received Balance Due 63.00 . 0.00

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Invoice Type: Cash Invoice ID: IN-ADP2-014879 Customer: Besto Supermarket

Ship To: Besto Supermarket Address:

Currency: AED

Code Description

Date: 08/02/2023 02:46 PM Customer Code: 13373

Customer TRN: 100022686800003 LPO:

Salesperson Name: Vaisakh Raj

0.00 0.00

0.00

Qty Price Gross VAT VAT Total

	-			Amoun t	%		
SALES							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton1X24 Bottles-Ctn	8	19.00	152.0 0	5%	7.60	159.60
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	2	10.75	21.50	5%	1.08	22.58
	SUB-TOTAL SALES	15	æ	271.0 0		13.55	284.55
FRFF	GOODS						
	330 ML Carton1X24 Bottles-Ctu	อี	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P028		2	FOC	0.00	0%	0.00	0.00
		-	44	=	-	-	-

Total Net Amount Total VAT Amount 271.00 13.55 Total Amount 284.55Amount Received 284.55 Balance Due 0.00

SUB-TOTAL FREE GOODS 17

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Customer	Sales Rep	Supervisor
		Versional target was a substitute of the control of



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 Involce

Invoice Type: Cash Invoice 1D: IN-ADP2-014827 Customer: Besto Supermarket

Customer: Besto Supermarket Ship To: Besto Supermarket

Address: Currency: AED Date: 03/02/2023 04:18 PM Customer Code: 13373

Customer Code: 13373 Customer TRN: 100022686800003

Salesperson Name: Vaisakh Raj

SALES
POO7 500 ML Carton 1X24 5 19.50 97.50 5% 4.88 102.38
Bottles-Ctn
PO08 330 ML Carton1X24 5 19.50 95.00 5% 4.75 99.75

Bottles-Tray P027 1.5 Ltr Pack 2 10.75 21.50 5% 1.08 22.58 1X6-Alkaline Zero-Pack

909-101AL SALES LI 269.5 13.48 282.98

P007 500 ML Carton 1X24 4 F0C 9.00 0% 0.00 0.00

Bottles-Ctn

P008 330 ML Carton1X24 4 F0C 0.00 0% 0.00 0.00

Bottles-Ctn

P011 200 ml S/W 1224 7 F0C 0.00 0% 0.00 9.00

Bottles-Tray P028 500 ml Pack 2 F0C 0.00 0% 0.00 0.00

TX12-Alkaline Zero-Pack

SUB-TOTAL FREE GOODS 17 0.00 0.00 0.00

Total VAT Amount : 13.48
Total Amount : 282.98

Amount Received : 282.98

0.00

269.50

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Total Net Amount

Balance Due

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(Actach)

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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: 1N-ADP2-015008

Customer: Besto Supermarket Ship To: Besto Supermarket Address:

Currency: AED Code Description

Total VAT Amount

Amount Received

Total Amount

Balance Due

Date: 19/02/2023 10:26 AM Customer Code: 13373

Customer TRN: 100022686800003 LPO:

Salesperson Name: Vaisakh Raj

Qty Price Gross VAT VAT Total

Amoun %

	Net Amount :						
	SUB-TOTAL FREE GOODS	18	12	0.00	型( )	0.00	0.00
1055	Carton-Ctn	~~~					( <del>SRORES</del>
Dn99	Bottles-Tray 5 Lit (1 X 4)	9	Foc	0.00	0%	0.00	0.00
P011	Bottles-Ctn 200 ml S/W 1x24	8	FOC	0.00	0%	0.00	0.00
FREE (	GOODS 330 ML Carton1X24	8	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL SALES	20	-	342.0 0	-	17.10	359.10
	1X12-Alkaline Zero-Pack		·				Service and the service and th
P028	Call, COH-CTH		10.75	21.50	5%	1.08	22.58
P022	Bottles-Tray 5 Lit (1 X 4)	5	15.00	$\frac{0}{75.00}$	5%	3.75	78.75
P011	Bottles-Ctn 200 ml S/W 1x24	7	13.50	129.5	5%	6.48	135.98
P008	Bottles-Ctn 330 ML Carton1X24	2	19.00	38.00	5%	1.90	39.90
SALES P007	500 ML Carton 1X24	4	19.50	78.00	5%	3.90	81.90
C 4 1 E C							

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Supervisor Customer Sales Rep ......





Invoice Type: Cash

Invoice ID: IN-ADP2-015083 Customer: Besto Supermarket

Ship To: Besto Supermarket

Address:

Currency: AED

Date: 26/02/2023 11:09 AM Customer Code: 13373

Customer TRN: 100022686800003

LPO:

Salesperson Name: Vaisakh Raj

Code	Description	Qty:	Price	Gross Amoun t		VAT	Total
SALES							
	1.5 Ltr Carton 1X12 Bottles-Ctn	10	19.50	195.0 0	5%	9.75	204.75
P007	500 ML Carton 1X24 Bottles-Ctn	1	19.50	19.50	5%	0.98	20.48
P011	200 ml S/W 1x24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
		(*)	÷,	-	-	let	=
	SUB-TOTAL SALES	14		270.0		13.50	283.50
FREE O	G00DS						
P007	500 ML Carton 1X24 Bottles-Ctn	9	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	7	FOC	0.00	0%	0.00	0.00

270.00 Total Net Amount Total VAT Amount 13.50 283.50 Total Amount

SUB-TOTAL FREE GOODS 16

Amount Received 283,50 Balance Due 0.00

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0.00

0.00 0.00

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Invoice Type: Cash Invoice ID: IN-ADP2-015002 Customer: Besto Supermarket

Ship To: Besto Supermarket Address:

Currency: AED

Date: 18/02/2023 02:54 PM Customer Code: 13373

Customer TRN: 100022686800003 LPO:

Salesperson Name: Vaisakh Raj

	101100 1 1100						
Code	Description	Qt,;	Price	Gress Amoun t		VAT	Total
SALES		7.102.0.2					
		1	9.75	9.75	5%	0.49	10.24
P006	1.5 Ltr Carton 1X12 Bottles-Ctu	8	19.50	156.0 0	5%	7.80	163.80
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	10.75	10.75	5%	0.54	11.29
		_	· · · · · · · · · · · · · · · · · · ·		=	*	
	SUB-TOTAL SALES	15		274.0 0		13.70	287.70
FREE	GOODS						
	1.5 S/W 1 X 6 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00

	Bottles-C	tu							
P011	200 ml S/W 1x24			5	F0C	0.00	0%	0.00	0.00
	Bottles-T	Pay							
P028	500 ml Pack 1X12-Alkaline			1	FOC	0.00	0%	0.00	0.00
	Zero-Pack								
				100	(ée	-	-	-	÷
	SHR-TOTAL	FREE	GOODS	17		0.00		0.00	0.00

P008 330 ML Carton1X24 5 FOC 0.00 0% 0.00 0.00

274.00 Total Net Amount Total VAT Amount • 13.70287.70 Total Amount

Bottles-Ctu

. Amount Received 287.70 Balance Due 0.00

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