



Invoice Type: Cash
Invoice ID: IN-ALP10-001101
Customer: Saeed obaid grocery
Ship To: Saeed obaid grocery
Address: hili khaleefa

Customer Code: 157164

Customer TRN: 100360472300003
LPO:

Salesperson Name: Rizwan
Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
SUB-TOTAL SALES		7		133.00		6.65	139.65
FREE GOODS							
P008	330 ML Carton1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00

Total Net Amount	:	133.00
Total VAT Amount	:	6.65
Total Amount	:	139.65
	:	<hr/>
Amount Received	:	139.65
Balance Due	:	0.00

Thank You

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Customer

Sales Rep

Supervisor



Invoice Type: Cash Date: 05/01/2023 11:42 AM
 Invoice ID: IN-ALP10-001111 Customer Code: 157164
 Customer: Saeed obaid grocery Customer TRN: 100360472300003
 Ship To: Saeed obaid grocery LPO:
 Address: hili khaleefa Salesperson Name: Rizwan
 Rashid
 Currency: AED

Supervisor



Invoice Type: Cash
Invoice ID: IN-ALP10-001270
Customer: Saeed obaid grocery
Ship To: Saeed obaid grocery
Address: hili khaleefa

Customer Code: 157164

Customer TRN: 100360472300003

LPO:

Salesperson Name: Rizwan
Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
SUB-TOTAL SALES		7		133.00		6.65	139.65
FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		12		0.00		0.00	0.00

Total Net Amount	:	133.00
Total VAT Amount	:	6.65
Total Amount	:	139.65
	:	<hr/>
Amount Received	:	139.65
Balance Due	:	0.00

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Customer

Sales Rep

Supervisor



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-ALP10-001225
Customer: Saeed obaid grocery
Ship To: Saeed obaid grocery
Address: hili khaleefa

Date: 21/01/2023 11:11 AM
Customer Code: 157164
Customer TRN: 100360472300003
LP0:
Salesperson Name: Rizwan Rashid

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
				0			
	SUB-TOTAL SALES	7		133.00		6.65	139.65
				0			
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton1X24 Bottles-Ctn	6	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65
Amount Received : 139.65
Balance Due : 0.00

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Customer

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Supervisor



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<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ALP10-001501
Customer: Saeed obaid grocery
Ship To: Saeed obaid grocery
Address: hili khaleefa
Date: 28/02/2023 10:16 AM
Customer Code: 157164
Customer TRN: 100360472300003
LP0:
Salesperson Name: Rizwan
Rashid
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
SUB-TOTAL SALES							
		7		133.00		6.65	139.65
FREE GOODS							
P001	1.5 S/W 1 X 6 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 : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65
Amount Received : 139.65
Balance Due : 0.00

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Customer

Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash Date: 25/02/2023 09:36 AM
Invoice ID: IN-ALP10-001476 Customer Code: 157164
Customer: Saeed obaid grocery Customer TRN: 100360472300003
Ship To: Saeed obaid grocery LPO:
Address: hili khaleefa Salesperson Name: Rizwan
Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
SUB-TOTAL SALES							
		7		133.00		6.65	139.65
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		16		0.00		0.00	0.00

Total Net Amount : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65
Amount Received : 139.65
Balance Due : 0.00

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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-ALP10-001436
Customer: Saeed obaid grocery
Ship To: Saeed obaid grocery
Address: hili khaleefa

Date: 20/02/2023 01:11 PM
Customer Code: 157164
Customer TRN: 100360472300003
LPO:
Salesperson Name: Rizwan Rashid

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
				0			
	SUB-TOTAL SALES	7		133.00		6.65	139.65
				0			
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00

Total Net Amount : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65
Amount Received : 139.65
Balance Due : 0.00

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Customer sales Rep Supervisor



Supervisor



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<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash Date: 08/02/2023 10:18 AM
Invoice ID: IN-ALP10-001348 Customer Code: 157164
Customer: Saeed obaid grocery Customer TRN: 1003604723000003
Ship To: Saeed obaid grocery LPO:
Address: hili khaleefa Salesperson Name: Rizwan
Rashid

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				t			
SALES							
P008	330 ML Carton1X24 Bottles-Ctn	7	19.00	133.00	5%	6.65	139.65
				0			
	SUB-TOTAL SALES	7		133.00		6.65	139.65
				0			
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton1X24 Bottles-Ctn	4	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	9		0.00		0.00	0.00

Total Net Amount : 133.00
Total VAT Amount : 6.65
Total Amount : 139.65
Amount Received : 139.65
Balance Due : 0.00

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