



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      Date: 18/03/2023 10:56 AM  
Invoice ID: IN-APPD-012350      Customer Code: 71802  
Customer: KAMAL SAFF ALMA      Customer TRN: 100035739000003  
Ship To: KAMAL SAFF ALMA      LPO:  
BAGLALA  
Address:      Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles Tray	1	9.75	39.00	5%	1.95	40.95
P007	500 ML Carton 1X21 Bottles-Chin	1	19.50	19.50	5%	0.98	20.48
P011	200 ml S/W 1x21 Bottles Tray	1	18.50	71.00	5%	3.70	77.70
SUB-TOTAL SALES			9	132.50		6.63	139.13
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles Tray	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x21 Bottles Tray	6	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			10	0.00		0.00	0.00

Total Net Amount	132.50
Total VAT Amount	6.63
Total Amount	139.13
Amount Received	139.13
Balance Due	0.00

Thank You  
ORIGINAL

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

Customer      Sales Rep      Supervisor



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Tax Invoice

Invoice Type: Cash      Date: 10/03/2023 02:08 PM  
Invoice ID: IX-ADP3-012893      Customer Code: 71801  
Customer: GALLERIA BAQALA      Customer TRN: 100319664700003  
Ship To: GALLERIA BAQALA      LPO:  
Address:      Salesperson Name: Najma  
   Chimal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
-----							
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
P007	500 ML Carton 1X24 Bottles-Ctn	7	19.50	136.50	5%	6.83	143.33
-----							
SUB-TOTAL SALES		14		204.75		10.24	214.99
-----							
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	8	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
-----							
SUB-TOTAL FREE GOODS		14		0.00		0.00	0.00

Total Net Amount	:	204.75
Total VAT Amount	:	10.24
Total Amount	:	214.99
Amount Received	:	214.99
Balance Due	:	0.00

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### Tax Invoice

Invoice Type: Cash Date: 11/03/2023 07:39 PM  
Invoice ID: TX-MDP-012905 Customer Code: 71802  
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003  
Ship To: RAMAL SAFI ALMA LPO:  
BAQALA  
Address: Salesperson Name: Najma  
Chimbi

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P011	200 ml S/W 1x21 Bottles Tray	7	18.50	129.50	5%	6.48	135.98
-----							
SUB-TOTAL SALES		7		129.50		6.48	135.98
-----							

FREE GOODS							
P011	200 ml S/W 1x21 Bottles Tray	8	0.00	0.00	0%	0.00	0.00
-----							
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00
-----							

Total Net Amount	129.50
Total VAT Amount	6.48
Total Amount	135.98
-----	
Amount Received	135.98
Balance Due	0.00

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Customer Sales Rep Supervisor



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Tax Invoice #DUPLICATE#

Invoice Type: Cash Date: 07/03/2023 01:09 PM  
Invoice ID: IN-ADP9-012873 Customer Code: 71802  
Customer: RAMAL SAFI ALMA Customer TRN: 100035739000003  
BAQALA  
Ship To: RAMAL SAFI ALMA LPO:  
BAQALA  
Address: Salesperson Name: Najma  
Chimbal  
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P011	200 ml S/W 1x24 Bottles-Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES							
		7		129.50		6.48	135.98
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount	129.50
Total VAT Amount	6.48
Total Amount	135.98
Amount Received	135.98
Balance Due	0.00

Thank You

DUPLICATE

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Customer

Sales Rep

Supervisor

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TAX INVOICE

Date: 10/03/2023 12:18 PM

Customer Code: 71802

Customer TRN: 100035739000003

Invoice Type: Cash  
Invoice ID: JN-ADP9-012802

Customer: RAMAL SAFI ALMA

BAGALÀ

Ship To: RAMAL, SAFI ALMA

1.190:

BAGAL A

Salesperson Name: Najma L  
Chindal

COUNTRY: AFD

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P011	200 ml S/W 1x21 Bottles Tray	7	18.50	129.50	5%	6.48	135.98
SUB-TOTAL SALES		7		129.50		6.48	135.98
FREE GOODS							
P011	200 ml S/W 1x21 Bottles Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS		8		0.00		0.00	0.00
Total Net Amount				129.50			
Total VAT Amount				6.48			
Total Amount				135.98			
Amount Received				135.98			
Balance Due				0.00			

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Customer<sup>2</sup>

Sales Rep

Supervisor

