



Mai Dubai™
Water is life

Mai Dubai L.L.C
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(800 Mai Dubai)
<http://www.maidubaiwater.com>



tax Invoice

Invoice Type: Credit Date: 25/01/2023 12:15 PM
Invoice ID: IN-ALP4-009467 Customer Code: 67014
Customer: AL NOMOUR GROCERY Customer TRN:
Ship To: AL NOMOUR GROCERY LPO:
Address: AL QUA Salesperson Name: Dhulfikar
Ali
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	20	19.50	390.00	5%	19.50	409.50
P007	500 ML Carton 1X24 Bottles-Ctn	13	19.50	351.00	5%	17.55	368.55
P008	330 ML Carton 1X24 Bottles-Ctn	65	19.00	1235.00	5%	61.75	1296.75
P011	200 ml S/W 1x24 Bottles-Tray	95	18.50	1757.50	5%	87.88	1845.38
P027	1.5 Ltr Pack 1AG-Alkaline Zero-Pack	4	10.75	43.00	5%	2.15	45.15
SUB-TOTAL SALES							
		202		3776.50		188.83	3965.33
FREE GOODS							
P006	1.5 Ltr Carton 1X12 Bottles-Ctn	30	0.00	0.00	0%	0.00	0.00
P007	500 ML Carton 1X24 Bottles-Ctn	110	0.00	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	20	0.00	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	95	0.00	0.00	0%	0.00	0.00
P021	16 Litre Water-Pcs	5	0.00	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	5	0.00	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		230		0.00		0.00	0.00

Total Net Amount : 3776.50
Total VAT Amount : 188.83
Total Amount : 3965.33

Credit : 3965.33

2000
1965

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Credit Date: 02/02/2023 12:38 PM
Invoice ID: IN-ALP4-009514 Customer Code: 67014
Customer: AL NOMOUR GROCERY Customer TRN: 100365360500003
Ship To: AL NOMOUR GROCERY LPO:
Address: AL QUA Salesperson Name: Dhulfikar
Ali

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P007	500 ML Carton 1X24	20	19.50	390.0	5%	19.50	409.50
	Bottles-Ctn			0			
P008	330 ML Carton 1X24	24	19.00	456.0	5%	22.80	478.80
	Bottles-Ctn			0			
P011	200 ml S/W 1x24	55	18.50	1017.5	5%	50.88	1068.3
	Bottles-Tray			50		8	
P027	1.5 Ltr Pack	1	10.75	10.75	5%	0.54	11.29
	1X6-Alkaline						
	Zero-Pack						
P028	500 ml Pack	1	10.75	10.75	5%	0.54	11.29
	1X12-Alkaline						
	Zero-Pack						

SUB-TOTAL SALES	101	1885.00	94.25	1979.25
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FREE GOODS							
P006	1.5 Ltr Carton 1X12	25	FOC	0.00	0%	0.00	0.00
	Bottles-Ctn						
P007	500 ML Carton 1X24	60	FOC	0.00	0%	0.00	0.00
	Bottles-Ctn						
P008	330 ML Carton 1X24	10	FOC	0.00	0%	0.00	0.00
	Bottles-Ctn						
P011	200 ml S/W 1x24	20	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						

SUB-TOTAL FREE GOODS	115	0.00	0.00	0.00
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Total Net Amount	:	1885.00
Total VAT Amount	:	94.25
Total Amount	:	1979.25

Credit	:	1979.25
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Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor

[Signature]