



# Tax Invoice

Invoice Type: Cash  
 Invoice ID: IN-ADP9-012837  
 Customer: GATE WAY GROCERY  
 Ship To: GATE WAY GROCERY  
 Address:

Date: 02/03/2023 10:47 AM  
 Customer Code: 68945  
 Customer TRN:  
 LPO:

Salesperson Name: Najma  
 Chimal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95
P007	500 ML Carton 1X24 Bottles-Tray	2	19.50	39.00	5%	1.95	40.95
P011	200 ml S/W 1x24 Bottles-Tray	3	18.50	55.50	5%	2.78	58.28
SUB-TOTAL SALES			9	133.50	6.68	140.18	
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	2	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
SUB-TOTAL FREE GOODS			9	0.00	0.00	0.00	

Total Net Amount : 133.50  
 Total VAT Amount : 6.68  
 Total Amount : 140.18  
 Amount Received : 140.18  
 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



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: 07/03/2023 01:43 PM  
Invoice ID: IN-ADP9-012875 Customer Code: 68945  
Customer: GATE WAY GROCERY Customer TRN:  
Ship To: GATE WAY GROCERY LPO:  
Address: Salesperson Name: Najma  
Chimbal

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
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	SUB-TOTAL SALES	7		129.50		6.48	135.98
-----							

FREE GOODS							
P007	500 ML Carton 1x21 Bottles-Clu	2	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	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

ORIGINAL

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

Customer:

Sales Rep:

Supervisor:



Invoice Type: Cash  
Invoice ID: IN-ADP9-012900  
Customer: GATE WAY GROCERY  
Ship To: GATE WAY GROCERY  
Address:

Date: 11/03/2023 12:48 PM  
Customer Code: 68949  
Customer TRN:  
LPO:  
sperson Name: Najual  
Chimbal

Currency: AFD

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P007	500 ML Carton 1X24 Bottles-Clu	2	19.50	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Clu	5	19.00	95.00	5%	4.75	99.75
SUB-TOTAL SALES		7		134.0		6.70	140.70

P011	200 ml S/W 1x21	8	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						

SUB-TOTAL FREE GOODS 8	0.00	0.00	0.00
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Total Net Amount	134.00
Total VAT Amount	6.70
Total Amount	140.70
Amount Received	140.70
Balance Due	0.00

Thank You

ORIGINAL

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

Customer	Sales Rep	Sq	Source
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
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10	10	10	10
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12	12	12	12
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100	100	100	100