



las imoree

Invoice Type: Carl

Invoice ID: 13-31 - 040 wil

Customers & MINNER and the

Shap to: A MURINDLY MORTES

Address: M. DARFR

Date: 08/03/2025 12:24 PM Castomer Code: 67018

Customer TRN LP0:

Salesperson Name: Muhammed

Cura che - : Mile

Code Description ets Price Gross VAT VAT - Total Amorui Z

I.

SALES

P008 330 ML (autoni\111 7 11 00 135.0 5% 6.65 139.65 13041 [8:3-(11]

11

SUB-TOTAL SALES

633.0

-6.65 - 139.65

11

FREE GOODS

P007

Bottles & In

P008 330 MF CartonIALT

± 0.00 0% 0.00 0.00

Bot Cless Ctre

SUB-TOLM, ERLY GOOD I 3

0.00 0.00 0.00

Total Net Amount Total VAT Amount

Total Amount

133-00 6.65 13:1,65

Amount Recogned

Balance buch

LEGIC. 5.00

Hende You

0ki645A4

Res Union popul needs to be kept under 51 degrees Celeaus to avoid damage

Cust ome r

estructure of a section

Sales Rep

Supervisor



Wai Duba

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



T.C. havelyse

Invoice Type: Co h

Invoice 10: 18 172-010.436 Customer: AL ARTHY DES GROCERY Ship for AL MURADIN GROCIET

Address: M DAHER

Larr: 48/03/2023 12:25 PM Customer Code: 67018

Customer TRN:

LPO:

Salespeeson Vane: Muhammed Aslam

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		7 1-0 1-0			
Colle	les es	nelli s			

Cir Trice Joss var var Total Ausona /

PO11 260 ml S 1 21

Bult La Tress

18.50 199.5 5% 6.48 135.98 {}

STB=TOTAL SALES

129.5 6.48 135.98

FREE GOODS

PO11 200 of SAv 122 Botties Ten

∞ F0€ 0.00 0% 0.00 0.00

SUB-TOTAL FREE GOODS 8 0.00

0.00 0.00

Local Net Amount

12a att tr. 13

Total Amount

Total VAL Amenda

1.51.28

Amount Reseived Balance Due

1 15 98 $(t_{-}00)$

Thank You

ORIGIAN

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Custome:

Supervisor