



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



Tax Invoice

Invoice Type: Cash Date: 24/01/2023 11:04 AM
Invoice ID: IN-ADP13-010171 Customer Code: 14830
Customer: Al Shalaila Beach Customer TRN:
Grocery
Ship To: Al Shalaila Beach LPO:
Grocery
Address: Salesperson Name: Prakash
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P011	200 ml S/W 1x24 Bottles-Tray	2	18.50	37.00	5%	1.85	38.85
SUB-TOTAL SALES				134.50		6.73	141.23
FREE GOODS							
P011	200 ml S/W 1x24 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS				0.00		0.00	0.00

Total Net Amount	:	134.50
Total VAT Amount	:	6.73
Total Amount	:	141.23
Amount Received	:	141.23
Balance Due	:	0.00

Thank You
ORIGINAL

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

Customer Sales Rep Supervisor