



مصنع ماي صفا للمياه ذ.م.م.

Mai Safa Water Factory LLC

Water Purification and Bottling Factory

P.O.Box: 20268 - Al Ain, Abu Dhabi - UAE, Tel: 03 7216677

Email : maisafawater@gmail.com / safa@safaalain.ae

TAX Registration No : 100246015000003

TAX INVOICE

CA3989

Customer Code : **AL JAHIZ BAQALA**
Customer Name : **AL SHAMKHA EAST-11**
Address : **025844984**
Phone : **ABU DHABI**
Place/Emirates : **100392100200003**
TRN :

397891

Invoice No : **30/03/2023**
Invoice Date : **Cash**
Sale Type :
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	5	8.00	40.00	5	2.00	42.00
2	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	20	5.00	100.00	5	5.00	105.00
						TOTAL		140.00	
						Discount			
						VAT 5%		7.00	
Amount (AED): One Hundred Forty-Seven Only						TOTAL Incl. VAT		147.00	

Receivers's Signature _____

For MAI SAFA WATER FACTORY LLC

This is a computer generated invoice and does not required company stamp

For Refund of Deposit, Original Invoice Must be Produce

من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : CA3989
Customer Name : AL JAHIZ BAQALA
Address : AL SHAMKHA EAST-11
Phone : 025844984
Place/Emirates : ABU DHABI
TRN : 100392190200003

Invoice No : 389546
Invoice Date : 27/02/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 24 X 580 ML Carton- Safa Alain		Ctn	5	8.40	42.00	5	2.10	42.00
						TOTAL			42.00
						Discount			
						VAT 5%			2.10
Amount (AED): Forty Two Only						TOTAL Incl. VAT			42.00

Receivers's Signature _____

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Email : maisafawater@gmail.com / safa@safaalain.ae

TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : CAD989
Customer Name : AL JAHIZ BAQALA
Address : AL SHAMKHA EAST-11
Phone : 025844984
Place/Emirates : ABU DHABI
TRN : 100392100200003

Invoice No : 383310
Invoice Date : 02/02/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	3	8.00	24.00	5	1.20	25.20
2	Bottled Drinking Water 24 X 500 Ml Carton- Safa Alain		Ctn	3	8.00	24.00	5	1.20	25.20
						TOTAL		48.00	
						Discount			
						VAT 5%		2.40	
Amount (AED): Fifty and Forty Five Only						TOTAL Incl. VAT		50.40	

Receivers's Signature_____

For MAI SAFA WATER FACTORY LLC

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من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية