



Invoice Type: Cash	Date: 27/01/2023 04:57 PM
Invoice ID: IN-ALP1-010363	Customer Code: 170731
Customer: Wadi al hamam restaurant and cafeteria	Customer TRN: Not Applicable
Ship To: Wadi al hamam restaurant and cafeteria	LPO:
Address: nahel exit 19	Salesperson Name: Mohamed Ameen
Currency: AED	

Total Net Amount	:	105.00
Total VAT Amount	:	5.25
Total Amount	:	110.25
	:	<hr/>
Amount Received	:	110.25
Balance Due	:	0.00

ORIGINAL

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

Customer

Sales Rep

SUPERVISOR



Mai Dubai LLC
PO Box 2530, Yalayas, D63 Dubai, UAE
TRN: 1000670007100000
Toll Free: 800 62438224
http://www.maidubai.ae



Tax Invoice

Invoice Type: Cash Date: 04/01/2023 05:45 PM
Invoice ID: IN ALP1 010231 Customer Code: 170731
Customer: Wadi al hammam Customer TRN: Not Applicable
restaurant and
cafeteria
Ship To: Wadi al hammam LP0:
restaurant and
cafeteria
Address: nabel exit 19 Salesperson Name: Sulthan
Nizamudheen
Currency: AED

Description	Qt	Price	Gross	VAT	VAT	Total
			Amount	%		
SALES						
P007 500 ML Carton 1X24 Bottles-Ctn	20	10.50	210.00	5%	10.50	220.50
			0			
SUB-TOTAL SALES	20		210.00		10.50	220.50
			0			
FREE GOODS						
P007 500 ML Carton 1X24 Bottles-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS	2		0.00		0.00	0.00

Total Net Amount : 210.00
Total VAT Amount : 10.50
Total Amount : 220.50
Amount Received : 220.50
Balance Due : 0.00

Thank You

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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
Invoice ID: IN-ALP1-010362
Customer: Wadi al hamam
restaurant and
cafeteria
Ship To: Wadi al hamam
restaurant and
cafeteria
Address: nahel exit 18
Currency: AED
Date: 27/01/2023 04:44 PM
Customer Code: 170731
Customer TRN: Not Applicable
LPO:
Salesperson Name: Mohamed
Ameen

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
				U			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	20	5.25	105.0	5%	5.25	110.25
P007	500 ML Carton 1X24 Bottles-Ctn	20	10.50	210.0	5%	10.50	220.50
	SUB-TOTAL SALES	40		315.0		15.75	330.75
				0			
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	3	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	3		0.00		0.00	0.00

Total Net Amount	:	315.00
Total VAT Amount	:	15.75
Total Amount	:	330.75
	:	
Amount Received	:	330.75
Balance Due	:	0.00

Thank You

ORIGINAL

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Customer

Sales Rep

Supervisor