

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: Credit Invoice ID: IN-DP04-016377

Customer: AL TAWON TRADING LLC

Sho: AL TAWON TRADING LLC

Address:

Currency: AED

Date: 31/12/2022 11:25 AM Customer Code: 11045

Customer TRN: 100398567600003

LPO:

Salesperson Name: Irshad Ul Haq

					-		
Code	Description	Qty	Price	Gross Amount		6 VAT	Total
SALES							
P001 P004	1.5 S/W 1 X G Bottles-Tray	20	9.75	195.00	5%	9.75	204.75
	500 ML S/W 1 X 12 Bottles-Tray	8	9.75	78.00	5%	3.90	81.90
	SUB-TOTAL SALES	28		273.00		13.65	286.65
FREE GO POO4	DODS 500 ML S/W 1 X 12 Bottles-Tray	32	FOC	0.00	0%	0.00	0.00
(B-TOTAL FREE GOODS	32		0.00		0.00	0.00

Total Net Amount 273.00 Total VAT Amount 13.65 Total Amount 286.65 Credit 286.65

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Credit Invoice ID: IN-DP04-016442

Customer: AL TAWON TRADING LLC Ship To: AL TAWON TRADING LLC

Address:

Currency: AED

Date: 07/01/2023 09:49 AM Customer Code: 11045 Customer TRN: 100398567600003

Salesperson Name: Irshad Ul Haq

Code	Description	Qty	Price	Gross Amount		VAT	Total
SALES P001	1.5 S/W 1 X 6 Bottles-Tray	42	9.75	409.50		20.48	429.98
	SUB-TOTAL SALES	42		409.50		20.48	429.98
FREE 0 P001 P004	00DS 1.5 S/W 1 X 6 Bottles-Tray 500 ML S/W 1 X 12 Bottles-Tray	8	FOC	0.00	0% 0%	0.00	0.00
	SUB-TOTAL FREE GOODS	48		0.00		0.00	0.00

Total Net Amount 409.50 Total VAT Amount 20.48 Total Amount 429.98 Credit 429.98

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor





Tax Invoice

Invoice Type: Credit

ICe ID: IN-DP04-016254

Customer: AL TAWEN TRADING ELC

Ship To: AL TAWON TRADING LLC

Addrass:

Currency: AED

Date: 17/12/2022 10:03 AM Customer Code: 11045

Customer TRN: 100398567600003

Salesperson Name: Irshad Ul Haq

Code	Description	Ûtr	Price	Gross Amount	VAT%	VAT	Total	
04150								
SALES								
P003	330ML S/W 1 X 12	30	9_50	285:00	5%	14.25	299, 25	
	Bottles-Tray							
P011	200 ml SAW 1x24	35	18-50	647:50	(9	32.38	679.88	
	Bottles-Tray							
	2011/00 // W/							
	SUB-TOTAL SALES	65		932.50		AR RR	979.13	
	SOD TOTAL SALLS	05		332.30		40.00	373.13	
FREE GOODS								
	0020			A AA	011	0.00	0.00	
P011	200 ml S/W 1×24	bh	FUC	0.00	0%	0.00	0.00	
	Bottles-Tray							
					* **			
	SUB-TOTAL FREE GOODS	56		0.00		0.00	0.00	

Total Net Amount : Total VAT Amount : 932.50 46.63 Total Amount 979.13

Credit

979.13

Thank You ונישופני וייי

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Customer

Sales Rep

Supervisor