



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-SP17-005733
Customer: PICNIC SUPERMARKET
Ship To: PICNIC SUPERMARKET
Address:

Date: 14/01/2022 02:04 PM
Customer Code: 87168
Customer TRN:
LPO:

Salesperson Name: Jamshad Moideen

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.75	136.50	5%	6.83	143.33
SUB-TOTAL SALES							
		14		136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	1	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	15	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		16		0.00		0.00	0.00

Total Net Amount : 136.50
Total VAT Amount : 6.83
Total Amount : 143.33
Amount Received : 143.33
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



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Tax Invoice

Invoice Type: Cash
Invoice ID: IN-SP17-005743
Customer: PICNIC SUPERMARKET
Ship To: PICNIC SUPERMARKET
Address:
Currency: AED

Date: 16/01/2023 01:33 PM
Customer Code: 87168
Customer TRN:
LPO:
Salesperson Name: Jamshad Moideen

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P022	5 Lit (1 X 4) Carton-Ctn	7	15.00	105.00	5%	5.25	110.25

	SUB-TOTAL SALES	7		105.00		5.25	110.25

FREE GOODS							
P022	5 Lit (1 X 4) Carton-Ctn	5	FOC	0.00	0%	0.00	0.00

	SUB-TOTAL FREE GOODS	5		0.00		0.00	0.00

Total Net Amount	:	105.00
Total VAT Amount	:	5.25
Total Amount	:	110.25

Amount Received	:	110.25
Balance Due	:	0.00

Thank You
ORIGINAL

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Customer Sales Rep Supervisor
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