



Mai Dubai L.L.C
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Toll Free: 800 62438224
(800 Mai Dubai)
<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash Date: 27/03/2023 03:59 PM
Invoice ID: IN-DP05-019072 Customer Code: 13074
Customer: Obaid Jawahar Customer TRN:
Grocery
Ship To: Obaid Jawahar Grocery LPO:
Address: Salesperson Name: Sandeep
Nepali
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	14	9.73	136.50	5%	6.83	143.33
SUB-TOTAL SALES							
		14		136.50		6.83	143.33
FREE GOODS							
P004	500 ML S/W 1 X 12 Bottles-Tray	12	FOC	0.00	0%	0.00	0.00
P022	5 Lit (1 X 4) Carton-Ctn	2	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		14		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