



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 Date: 30/01/2023 04:03 PM  
Invoice ID: IN-ADPZ-014781 Customer Code: 13325  
Customer: ALROEN ALMASI Customer TRN: 100238200800003  
GROCERY  
Ship To: ALROEN ALMASI GROCERY LPO:  
Address: NIL Salesperson Name: Vaisakh Raj  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	6	9.75	58.50	5%	2.93	61.43
P004	500 ML S/W 1 X 12 Bottles-Tray	1	9.77	39.00	5%	1.95	40.95
P008	330 ML Carton 1X24 Bottles-Clu	2	19.00	38.00	5%	1.90	39.90
SUB-TOTAL SALES			12	135.50		6.78	142.28
FREE GOODS							
P008	330 ML Carton 1X24 Bottles-Clu	3	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS			8	0.00		0.00	0.00

Total Net Amount	:	135.50
Total VAT Amount	:	6.78
Total Amount	:	142.28
Amount Received	:	142.28
Balance Due	:	0.00

Thank You

ORIGINAL

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Customer Sales Rep Supervisor

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ماي دبي  
الماء هو الحياة

Mai Dubai™  
water is life

Mai Dubai L.L.C  
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### Tax Invoice

Invoice Type: CASH  
Invoice To: ALMASI-01/753  
Customer: ALMASI  
GROCERY

Date: 25/01/2023 05:48 PM  
Customer Code: 13325  
Customer TRN: 100238200800003

Ship To: ALMASI GROCERY  
Address: NIL  
Currency: AED

LP0:  
Salesperson Name: Vaisakh Raj

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	1	9.75	9.75	5%	0.19	10.24
P007	500 ML Carton 1X24 Bottles-Clu	5	19.30	97.50	5%	4.88	102.38
P011	200 ml S/W 1X24 Bottles-Tray	1	18.90	18.90	5%	0.93	19.43
P028	500 ml Pack 1X12-Alkaline Zero-Pack	1	10.70	10.70	5%	0.54	11.29
SUB-TOTAL SALES							
		8		136.50		6.83	143.33
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1X24 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P027	1.5 Ltr Pack 1X6-Alkaline Zero-Pack	1	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		12		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

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Customer

Sales Rep

Supervisor



Tax Invoice

Invoice Type: Cash Date: 20/01/2023 05:54 PM  
Invoice ID: IN-ADP2-011683 Customer Code: 13325  
Customer: ALROKN ALMASI Customer TRN: 100238200800003  
GROCERY  
Ship To: ALROKN ALMASI GROCERY LPO:  
Address: NIL Salesperson Name: Vaisakh Raj  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P006	1.5 Ltr Carton 1X12	5	19.50	97.50	5%	4.88	102.38
	Bottles-Ctn						
P007	500 ML Carton 1X24	2	19.50	39.00	5%	1.95	40.95
	Bottles-Ctn						
	SUB-TOTAL SALES			136.50		6.83	143.33
				0			
FREE GOODS							
P007	500 ML Carton 1X24	1	FOC	0.00	0%	0.00	0.00
	Bottles-Ctn						
P011	200 ml S/W 1X24	5	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						
P022	5 Lit (1 X 4)	2	FOC	0.00	0%	0.00	0.00
	Carton-Ctn						
	SUB-TOTAL FREE GOODS			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

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Customer Sales Rep Supervisor



Tax Invoice

Invoice Type: Cash Date: 12/01/2023 04:15 PM  
Invoice ID: IN-ADP2-014588 Customer Code: 13325  
Customer: ALROKHA ALMASI Customer TRN: 100238200800003  
GROCERY  
Ship To: ALROKHA ALMASI GROCERY LPO:  
Address: NIL Salesperson Name: Vaisakh Raj  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
001	1.5 S/W 1 X 6 Bottles-Tray	1	9.75	29.00	5%	1.95	40.95
004	500 ML S/W 1 X 12 Bottles-Tray	1	9.75	39.00	5%	1.95	40.95
007	500 ML Carton 1X21 Bottles-Clu	3	19.50	58.50	5%	2.93	61.43
	SUB-TOTAL SALES	11		136.50		6.83	143.33

001	1.5 S/W 1 X 6 Bottles-Tray	6	FOC	0.00	0%	0.00	0.00
011	200 ml S/W 1x24 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
022	5 Lit (1 X 4) Carton-Clu	3	FOC	0.00	0%	0.00	0.00
	SUB-TOTAL FREE GOODS	11		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

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Customer

Sales Rep

Supervisor



Mai Dubai L.L.C  
PO Box 2530, Yalayas, D63 Dubai, UAE  
TRN: 100769385100003  
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Tax Invoice  
Invoice Type: Cash  
Invoice ID: IN-ADPZ-014534  
Customer: ALROKN ALMASI  
GROCERY  
Ship To: ALROKN ALMASI GROCERY  
Address: NIL  
Currency: AED  
Salesperson Name: Vaisakh Raj  
LP0:  
Customer Code: 13323  
Customer TRN: 1002382008000003  
Date: 09/01/2023 04:37 PM

Code	Description	QTY	Price	Gross	VAI	VAT	Total
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SALES	P001 1.5 S/W 1 X 6	1	9.76	39.00	5%	1.95	40.95
	Bottles-Tray						
P004	500 ML S/W 1 X 12	10	9.73	97.30	5%	1.88	102.38
	Bottles-Tray						

SUB-TOTAL SALES	11	139.3	6.83	143.33			
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FREE GOODS	P008 330 ML Cat-01X24	3	100	0.00	0%	0.00	0.00
	Bottles-Clu						
	P011 200 ml S/W 1X24	5	100	0.00	0%	0.00	0.00
	Bottles-Tray						
SUB-TOTAL FREE GOODS	8	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

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### Tax Invoice

Invoice Type: Cash Date: 04/01/2023 04:00 PM  
Invoice ID: IA-ADP2-014492 Customer Code: 13325  
Customer: ALROKN ALMASI Customer TRN: 100238200800003  
GROCERY  
Ship To: ALROKN ALMASI GROCERY LPO:  
Address: NIL Salesperson Name: Vaisakh Raj  
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P001	1.5 S/W 1 X 6	4	9.75	39.00	5%	1.95	40.95
	Bottles-Tray						
P006	1.5 Lit Carton 1X12	8	13.50	97.50	5%	4.83	102.33
	Bottles-Ctn						
SUB-TOTAL SALES		9		136.50		6.83	143.33
FREE GOODS							
P004	500 ML S/W 1 X 12	10	FOC	0.00	0%	0.00	0.00
	Bottles-Tray						
P007	500 ML Carton 1X24	3	FOC	0.00	0%	0.00	0.00
	Bottles-Ctn						
SUB-TOTAL FREE GOODS		13		0.00		0.00	0.00

Total Net Amount	:	136.50
Total VAT Amount	:	6.83
Total Amount	:	143.33
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Amount Received	:	143.33
Balance Due	:	0.00

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