

ماي دبي
الماء هو الحياة

Mai Dubai™
water is life

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-ADP2-01154
Customer: Besto Supermarket
Ship To: Besto Supermarket
Address:
Currency: AED

Date: 01/01/2023 12:08 PM
Customer Code: 13373
Customer TRA: 100022686800003
LPO:
Salesperson Name: Vaisakh Raj

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38
P007	500 ML Carton 1X24 Bottles-Ctn	10	10.50	97.50	5%	4.88	102.38
P008	330 ML Carton 1X24 Bottles-Ctn	10	10.00	76.00	5%	3.80	79.80
SUB-TOTAL SALES							
		10		271.00		13.55	284.55
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	10	0.00	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	10	0.00	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	10	0.00	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		10		0.00		0.00	0.00

Total Net Amount : 284.55
Total VAT Amount : 13.55
Total Amount : 308.10
Amount Received : 308.10
Balance Due : 0.00

Thank You

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Customer

Sales Rep

Supervisor



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Tax Invoice

Invoice Type: Cash Date: 13/01/2023 09:30 AM
Invoice ID: 11-AD02-011545 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	QTY	Unit	Gross Amount	VAT %	VAT	Total
SALES							
P007	500 ml Carton 1x24 Bottles-Ctn	5		11.50	5%	4.88	102.38
P008	330 ml Carton 1x24 Bottles-Ctn	5		18.00	5%	4.75	99.75
P011	200 ml 5/8 1x21 Bottles-Tray	1		13.50	5%	3.70	77.70
P022	5 Lit 1 X 4 Carton Ctn	5		15.00	5%	3.75	78.75
SUB-TOTAL SALES				311.50		17.08	358.58
FREE GOODS							
P011	200 ml 5/8 1x21 Bottles-Tray	10	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				0.00		0.00	0.00
Total Net Amount				311.50			
Total VAT Amount						17.08	
Total Amount				358.58			
Amount Received				358.58			
Balance Due				0.00			

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Customer Sales Rep Supervisor



Tax Invoice

Invoice Type: Cash Date: 14/01/2023 10:00 AM
 Invoice ID: IN-ADP2-014002 Customer Code: 13373
 Customer: Besto Supermarket Customer TRN: 100022686800003
 Ship To: Besto Supermarket LPO:
 Address: Salesperson Name: Vaisakh Raj
 Currency: AED

Code	Description	Qty	Unit Price	Subtotal	VAT	Total
			Amount X			
SALES						
P001	1.5 S/W 1 X 6 Bottles-Tray	3	31.00	93.00	5%	97.65
P007	500 ML Carton 1 X 24 Bottles-Clu	3	20.50	61.50	5%	64.58
P008	330 ML Carton 1 X 24 Bottles-Clu	1	78.00	78.00	5%	81.90
P011	200 ml S/W 1 X 24 Bottles-Tray	7	40.50	283.50	5%	298.58
SUB-TOTAL SALES			253.00	13.10		266.10

FREE GOODS						
P007	500 ML Carton 1 X 24 Bottles-Clu	3	0.00	0.00	0%	0.00
P008	330 ML Carton 1 X 24 Bottles-Clu	3	0.00	0.00	0%	0.00
P011	200 ml S/W 1 X 24 Bottles-Tray	7	0.00	0.00	0%	0.00
SUB-TOTAL FREE GOODS			0.00	0.00		0.00

Total Net Amount : 266.10
 Total VAT Amount : 13.10
 Total Amount : 279.20
 Amount Received : 279.20
 Balance Due : 0.00

Thank you

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Customer Sales Rep Supervisor



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Tax Invoice

Invoice Type: Cash Date: 30/01/2023 05:27 PM
Invoice ID: IX-ADP2-011784 Customer Code: 13373
Customer: Besto Supermarket Customer TRN: 100022686800003
Ship To: Besto Supermarket LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	QTY	Price	Gross	VAT	VAT	Total
				Amount	%		

SALES							
P001	1.5 S/W 1 X 6	10	0.75	07.50	5%	4.88	102.38
	Bottles-Tray						
P007	500 ML Carton 1X24	5	10.50	07.50	5%	4.88	102.38
	Bottles-Ctn						
P011	200 ml S/W 1x24	1	13.50	13.00	5%	3.70	77.70
	Bottles-Tray						
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	SUB-TOTAL SALES	10		209.00		13.45	282.45
				0			

FREE GOODS							
P007	500 ML Carton 1X24	5	FOC	0.00	0%	0.00	0.00
	Bottles-Ctn						
P008	330 ML Carton 1X24	5	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						
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	SUB-TOTAL FREE GOODS	15		0.00		0.00	0.00

Total Net Amount	209.00
Total VAT Amount	13.45
Total Amount	282.45

Amount Received	282.45
Balance Due	0.00

Thank You

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Do not throw away bottles to be kept
under 31 degrees Celsius to avoid damage

Customer Sales Rep Supervisor