



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

GROCERY

Ship To: ALROKN ALMASI GROCERY Address: NIL Currency: AED

Invoice Type: Cash
Invoice ID: IA-ADP2-014781
Customer: ALRORN ALMASI
CUSTOMER: ALRORN ALMASI
CUSTOMER TRN: 100238200800003

Salasperson Name: Vaisakh Raj

Code Description Uts Price Gross VAT VAT Total Amoun % SALES

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12

Bottles-Tray P004 500 ML S/W 1 X 12

P001 1.5 S/W 1 A G

Bottles-Tray P008 330 ML CartonLY24 2 19.09 35.00 5% 1.90 39.90

Bottles-Ctn

SUB-TOTAL SALES

135.5 6.78 142.28

FREE GOODS P008 330 ML Carton1X24 3 FOC 0.00 0% 0.00 0.00 Bottles-Ctn

P011 200 ml S/W 1x24 Bottles-Tray

% FOC 0.00 0% 0.00 0.00

9.75 58.50 5% 2.93 61.43

9.37 39.00 5% 1.95 40.95

SUB-TOTAL FREE GOODS 8

0.00 0.00 0.00

Total Net Amount : 135.50 Total VAT Amount : 6.78 Total Amount

6.78 142.28

Amount Received # 142.28 Balance Due

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Thank You

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

Customer

Sales Rep

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Supervisor





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GREWERT

Ship To: ALROAN ANAMAGE GROCERY Address: MIL

Currency: AED

Code Duscription

Invoice 1: Asharasa | Date: 25/01/2023 05:48 PM |
Invoice 10: In-Mail-01/733 | Customer Code: 13325 |
Customer: ALNOAN ALMAS1 | Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Oty Price Gross VAT VAT Total Amoun %

SALES P001 1.5 S/W 1 A G Ţ 9.75 9.75 5% 0.49 10.24 Bottles-Tray P007 500 ML Carton 1X21 5 15.50 97.50 5% 4,88 102.38 Bottles-Cur P011 200 ml S/W 1x24 1 18.50 18.50 5% 0.93 19.43 Bottles-Tray P028 500 ml Pack 40.75 10.75 5% 0.54 11.29

1X12=AtkarLine Zero-Pack 2

SUB-TOFAL SALES 136.5 6.83 143.33 n FREE GOODS

1.5 S/W 1 A G 0.00 0% 0.00 0.00 P001 3 FOC Bottles-Tray 500 ML S/W 1 A 12 21 FOC P004 0.00 0% 0.00 0.00 Bottles-Tray

P011 200 ml 5/% 1x21 FOC 0.00 0% 0.00 0.00 Bottles-frag 1.5 Ltr Palk 1.00 0.00 0% 0.00 0.00

P027 1X6-Alkaline Zero-Pack

SUB-TOTAL FREE COODS 12 0.00 0.00 0.00

Total Net Amount : 136.50 Total VAT Amount ಕ್ಕಟಿತ 113.53 Total Amount

Amount Received 143.33 Balance Due 0.00

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Sales Rep Customer Supervisor





GROCERY

Ship To: ALROKN ALMAS1 GROCERY Address: N!1

Currency: AED

Salespurson Name: Vaisakh Raj

Code Description Oty Price Gross VAT VAT Total Amotti %

SALES

Bottles-Ctn

P006 1.5 Lir Carton 1X12 5 19.59 57.50 5% 4.88 102.38

P007 500 ML Carton 1324 2 19.50 39.00 5% 1.95 40.95

Bottles-Ctn

SUB-TOTAL SALES

136.5

6.83 143.33

P007 500 ML Carton 1x24 1 F0C 0.00 0% 0.00 0.00

P011 200 ml S/W 1x21 5 F0C 0.00 0% 0.00 0.00 Bottles-Tray

FREE GOODS

SUB-TOTAL FREE GOODS 3

P022 5 Lit (1 \(\lambda\) 4) 2 F00 0.00 0% 0.00 0.00

Carton Chi

0.00 0.00 0.00

Potal Net Amount 136.50
Potal VAT Amount 6.33
Potal Amount 2 145.33
Amount Received 113.33
Balance Due 0.00

Thank You

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Challenger

Supervisor



Mai Dubai L.L.C Mai Dubai L.L.C PO Box 2530, Yalayas, D63 Dubai, UAE TRN: 100069385100003 TRN: 100069385100003 Toll Free: 800 62438224 (800 Mai Dubai) http://www.maidubaiwater.com

Date: 12/01/2023 04:15 PM

Customer TRN: 100238200800003

Salesperson Name: Vaisakh Raj

Customer Code: 13325



Tax Invoice

Invoice Type: Cash Invoice ID: 11-DP2-014588

Customer: ALRORA ALMASI

GROCERY

Currency: AED

Ship To: ALROWN ALBASI GROCERY Address: NIL

ode Description — Qty Price Gross VAT VAT Total

Amoun %

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ALES							
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	i	9.75	39.00	5%	1.95	40.95
007		3	19.50	58.50	5%	2.93	61.43
					-		
	SUB-TOTAL SALES	11		136.5 0		ნ.83	143.33
REE	G00DS						
001	1.5 S/W 1 X 6 Bottles-Tray	Ü	FOC,	0.00	U%	0.00	0.00
011	200 ml S/W 1x24 Bottles-Tray	2	FOC	0.90	0%	0.00	0.00
022	5 Lit (1 X 4) Carton-Ctn	3	FØC	0.00	0%	0.00	0.00
				-	2	-	
	SUB-TOTAL FREE GOODS	11		0.00		0.00	0.00

Cotal Net Amount : 136.50 Cotal VAT Amount Cotal Amount . 6.83 143.33

143.33 Mnount Received 0.00 Balance Due

Thank You

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Sales Rep Customer Supervisor ......



(isdu@ isM 008) Toll Free: 300 62438224 TRN: 100069385100003 PO Box 2530, Yalayas, D63 Dubai, UAE Mai Dubai L.L.C

http://www.maidubaiwater.com

tsA dasatsV :9ms/ nor19q2918 CHOCKIEL ISAMAA WAOMAA: TemotauO : ustomer TRN: 100238200800003 Invoice ID: IN-ADP2-014554 Invoice Type: Cash Tax Involce

CULTERCY: AED JlM :asambbA Ship To: ALROKN ALMASI GROCERY

ВаТансе Due

JunomA ListoT

P004

1004

SALES

Code Description

— Бауіаэ**эЯ JunomA** 

TAMPORA TAY LEJOT Total Net Amount

RESTORED RESERVED REPORT REPORTS REPORTED BY

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SOB-LOLVE SVEES 11 91981 113:33 8819 [30[1]68-[195] 200 NE 8/M I Z IS %C 05.76 67.11 01 1.85 IO2.38 304L-8011108 96°0₹ 96°1 %9 00°68 94°6 ī TP 2/M I Z E

@stl~sa[]fo8 200 ml S/W 1224 1104 F.0C. 0010 0016 111)-sal 110f P008 330 ML Car4 on LX24 00.0 00100 30.1  $0^{+}00$ EBEE COODS

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Total

Customer Code: 13325

D846: 08/01/2023 04:34 BM

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Tax Invoice

Invoice Type: Cash

Invoice ID: IA-ADP2-014492 Customer: ALROKN ALMASI

GROCERY

Ship To: ALROKN ALMASI GROCERY

Address: NIL Currency: AED

Date: 04/01/2023 04:00 PM Customer Code: 13325

Customer TRN: 100238200800003

LPO: Salesperson Name: Vaisakh Raj

				Amoun &		
				Î		
SALES P001	1.5 S/W 1 X 6	4	y.76	39.00 5%	1.95	40.95

Bottles-Tray 1.5 Ltr Carton 1X12 10.50 07.50 5% 4.88 102.38 P006 Bottles-Ctn

136.5 6.83 143.33 SUB-TOTAL SALES 9 ()

FREE GOODS

P004 500 ME S/W 1 X 12 10 FOC 0.00 0% 0.00 0.00 Bottles-Tray P007 500 ML Carton 1X21 3 FOC 0.00 0% 0.00 0.00 Bottles-Ctn

0.00 0.00 0.00 SUB-TOTAL FREE GOODS 13

Total Net Amount \$ 136.50 (i) 6,83 (ii) 143,33 Total VAT Amount Total Amount

Amount Received Balance Due 143.55 0.00

> Thank You ORIGINAL

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Supervisor Sales Rep Customer .....