



مصنع ماي صفا للمياه ذ.م.م.

Mai Safa Water Factory LLC

Water Purification and Bottling Factory

P.O.Box: 20268 - Al Ain, Abu Dhabi - UAE, Tel: 03 7216677

Email : maisafawater@gmail.com / safa@safaalain.ae

TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : CA619
Customer Name : BIN KEDDAH BAQALA
Address : SHAMKA
Phone :
Place/Emirates : ABU DHABI
TRN : 100028512000003

Invoice No : 387771
Invoice Date : 20/02/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
	CUP Water 30 X 200 ML Safa Al Ain		Cup	7	5.00	35.00	5	1.75	36.75
	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	4	8.00	32.00	5	1.60	33.60
						TOTAL			
						Discount			67.00
						VAT 5%			3.35
Amount (AED): Seventy and Thirty-Five Fils Only						TOTAL Incl. VAT			70.35

Receivers's Signature _____

For MAI SAFA WATER FACTORY LLC

This is a computer generated invoice and does not required company stamp

For Refund of Deposit, Original Invoice Must be Produce

من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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TAX INVOICE

Customer Code : CA619
Customer Name : BIN KEDDAH BAQALA
Address : SHAMKA
Phone :
Place/Emirates : ABU DHABI
TRN : 100028512000003

Invoice No : 381643
Invoice Date : 26/01/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	3	8.00	24.00	5	1.20	25.20
2	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	6	5.00	30.00	5	1.50	31.50
						TOTAL			
						Discount			54.00
						VAT 5%			2.70
Amount (AED): Fifty-Six and Seventy Fils Only						TOTAL Incl. VAT			56.70

Receivers's Signature_____

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من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : CA619
Customer Name : BIN KEDDAH BAQALA
Address : SHAMKA
Phone :
Place/Emirates : ABU DHABI
TRN : 100028512000003

Invoice No : 383301
Invoice Date : 02/02/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	4	8.00	32.00	5	1.60	33.60
2	CUP Water 30 X 200 ml Safa Al Ain		Ctn	5	5.00	25.00	5	1.25	26.25
						TOTAL			
						Discount			57.80
						VAT 5%			
Amount (AED):						TOTAL Incl. VAT			2.85
Fifty-Nine and Eighty-Five Fils Only									59.85

Receivers's Signature _____

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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : CA619
Customer Name : BIN KEDDAH BAQALA
Address : SHAMKA
Phone :
Place/Emirates : ABU DHABI
TRN : 100028512000003

Invoice No : 385019
Invoice Date : 09/02/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 Ltr Carton Safa Alain		Ctn	2	8.00	16.00	5	0.80	16.80
2	CLP Water 30 X 230 ML Safa Al Ain		Ctn	5	5.00	25.00	5	1.25	26.25
						TOTAL			42.05
						Discount			
						VAT 5%			2.05
Amount (AED): Forty Three and Five Fils Only						TOTAL Incl. VAT			43.05

Receivers's Signature_____

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TAX Registration No : 100246015000003

TAX INVOICE

Customer Code : **CA619**
Customer Name : **BIN KEDDAH BAQALA**
Address : **SHAMKA**
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100028512000003**

Invoice No : **393237**
Invoice Date : **13/03/2023**
Sale Type : **Cash**
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	4	8.00	32.00	5	1.60	33.60
2	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	15	5.00	75.00	5	3.75	78.75
						TOTAL			107.00
						Discount			
						VAT 5%			5.35
Amount (AED): One Hundred Twelve and Thirty-Five Fils Only.						TOTAL Incl. VAT			112.35

Receivers's Signature _____

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TAX INVOICE

Customer Code : **CA619**
Customer Name : **BIN KEDDAH BAQALA**
Address : **SHAMKA**
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100028512000003**

Invoice No : **397854**
Invoice Date : **30/03/2023**
Sale Type : **Cash**
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	20	5.00	100.00	5	5.00	105.00
						TOTAL			
						Discount			100.00
						VAT 5%			5.00
Amount (AED):						TOTAL Incl. VAT			105.00
One Hundred Five Only									

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TAX INVOICE

Customer Code : **CA619**
Customer Name : **BIN KEDDAH BAQALA**
Address : **SHAMKA**
Phone :
Place/Emirates : **ABU DHABI**
TRN : **100028512000003**

Invoice No : **397032**
Invoice Date : **27/03/2023**
Sale Type : **Cash**
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	20	5.00	100.00	5	5.00	105.00
						TOTAL			
						Discount	100.00		
						VAT 5%			
							5.00		
Amount (AED): One Hundred Five Only						TOTAL Incl. VAT	105.00		



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Customer Code : CA619
Customer Name : BIN KEDDAH BAQALA
Address : SHAMKA
Phone :
Place/Emirates : ABU DHABI
TRN : 100028512000003

Invoice No : 390434
Invoice Date : 02/03/2023
Sale Type : Cash
Delivery Date :
LPO NO :
LPO DATE :

S.No.	Description	Vendor Material	Unit	Qty	Rate	Taxable Amount	Tax %	Tax Value	Amount
1	Bottled Drinking Water 12 X 1.5 ltr Carton- Safa Alain		Ctn	5	8.80	24.00	5	1.20	25.20
2	CUP Water 12 X 200 ML Safa Al Ain		Ctn	5	5.80	25.00	5	1.25	26.25
3	Bottled Drinking Water 24 X 500 ML Carton- Safa Alain		Ctn	3	8.00	24.00	5	1.20	25.20
						TOTAL			
						Discount			73.00
						VAT 5%			
Amount (AED):						TOTAL Incl. VAT			3.65
Seventy Six and Sixty-Five Fils Only									76.65

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