



Tax Invoice

Invoice Type: Cash Date: 10/01/2023 11:56 AM
 Invoice ID: IN-ADF2-011590 Customer Code: 13344
 Customer: Al Jamiz Grocery Customer IRN: 100392100200003
 Ship To: Al Jamiz Grocery LPO:
 Address: Representative Name: Vaisakh Raj
 Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT %	Total
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SALES

P006	1.5 Ltr Carton 1X12 Bottles-Clu	5	20.56	102.80	54	4.38	102.38
P011	200 ml S/W 1x21 Bottles-Tray	2	19.43	38.86	54	1.85	38.85

SUB-TOTAL SALES
 141.23

FREE GOODS

P007	500 ML Carton 1X21 Bottles-Clu	2	0.00	0.00	0%	0.00	0.00
P008	330 ML Carton 1X21 Bottles-Clu	1	0.00	0.00	0%	0.00	0.00
P011	200 ml S/W 1x21 Bottles-Tray	2	0.00	0.00	0%	0.00	0.00

SUB-TOTAL FREE GOODS
 0.00

Total Net Amount	:	141.23
Total VAT Amount	:	0.73
Total Amount	:	141.96
Amount Received	:	141.23
Balance Due	:	0.00

Thank You

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Customer

Sales Rep

Supervisor



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: 22/02/2023 10:38 AM
Invoice ID: IN-ADP2-015036 Customer Code: 13344
Customer: Al Jahiz Grocery Customer TRN: 100392100200003
Ship To: Al Jahiz Grocery LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	6	19.50	117.00	5%	5.85	122.85
P008	330 ML Carton 1X24 Bottles-Ctn	1	19.00	19.00	5%	0.95	19.95
SUB-TOTAL SALES							
		7		136.00		6.80	142.80
FREE GOODS							
P007	500 ML Carton 1X24 Bottles-Ctn	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount : 136.00
Total VAT Amount : 6.80
Total Amount : 142.80
Amount Received : 142.80
Balance Due : 0.00

Thank you

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Customer

Sales Rep

Supervisor



Mai Dubai L.L.C
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<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash Date: 04/02/2023 10:13 AM
Invoice ID: IN-ADP2-014833 Customer Code: 13344
Customer: Al Jahiz Grocery Customer TRN: 100392100200003
Ship To: Al Jahiz Grocery LPO:
Address: Salesperson Name: Vaisakh Raj
Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
				Amount	%		
SALES							
P007	500 ML Carton 1X24 Bottles-Ctn	5	19.50	97.50	5%	4.88	102.38
P008	330 ML Carton 1X24 Bottles-Ctn	2	19.00	38.00	5%	1.90	39.90

	SUB-TOTAL SALES	7		135.50		6.78	142.28
				0			

FREE GOODS

P007	500 ML Carton 1X24 Bottles-Ctn	5	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1X24 Bottles-Ctn	3	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

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Customer

Sales Rep

Supervisor