



Mai Dubai LLC
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<http://www.maidubaiwater.com>



Tax Invoice

Invoice Type: Cash Date: 31/01/2023 03:08 PM
Invoice ID: TX-MD30-012572 Customer Code: 70103
Customer: SHAYB ALWATHAB Customer TRN: 100364461200003
Ship To: SHAYB ALWATHAB LPO:
Address: BAHJA
Salesperson Name: Naama Al Chimali
Company: MD

Code	Description	Qty	Price	Gross	VAT	VAT Amount %	Total
SALES							
P001	1.5 SZB 1 X 6 Bottles Tray	2	9.75	19.50	5%	0.98	20.48
P007	500 ML Carton 1 X 24 Bottles Ctn	3	19.50	117.0	5%	5.85	122.85
SUB-TOTAL SALES							
		5	136.5	6.83			143.33
FREE GOODS							
P007	500 ML Carton 1 X 24 Bottles Ctn	1	FOC	0.00	0%	0.00	0.00
P008	330 ML Carton 1 X 24 Bottles Ctn	5	FOC	0.00	0%	0.00	0.00
P022	5 LIT (1 X 4) Cartons Ctn	2	FOC	0.00	0%	0.00	0.00
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 Refunded
Balance Due 0.00

Thank you

ORIGINAL

This Thermal paper needs to be kept under 50 degrees Celsius to avoid damage

Customer Sales Rep Supervisor