



Tax Invoice

Invoice Type: Cash Date: 03/01/2023 12:42 PM  
Invoice ID: IN-DP36-003435 Customer Code: 178786  
Customer: GOODMORNING GROCERY Customer TRN: Not Applicable  
Ship To: GOODMORNING GROCERY LPO:  
Address: Satwa Salesperson Name: Shahzeb  
Iqbal

Currency: AED

Code	Description	Qty	Price	Gross	VAT	VAT	Total
			Amount	%			

SALES							
P004	500 ML S/W 1 X 12 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66

	SUB-TOTAL SALES	7		68.25		3.41	71.66
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FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	5	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00

	SUB-TOTAL FREE GOODS	8		0.00		0.00	0.00
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Total Net Amount	:	68.25
Total VAT Amount	:	3.41
Total Amount	:	71.66

Amount Received	:	71.66
Balance Due	:	0.00

Thank You

ORIGINAL

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

Customer

Sales Rep

Supervisor

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 Date: 12/01/2023 11:26 AM  
Invoice ID: IN-DP36-003532 Customer Code: 178786  
Customer: GOODMORNING GROCERY Customer TRN: Not Applicable  
Ship To: GOODMORNING GROCERY LPO:  
Address: Satwa Salesperson Name: Shahzeb Iqbal

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT %	VAT	Total
SALES							
P001	1.5 S/W 1 X 6 Bottles-Tray	7	9.75	68.25	5%	3.41	71.66
SUB-TOTAL SALES							
		7		68.25		3.41	71.66
FREE GOODS							
P001	1.5 S/W 1 X 6 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00
SUB-TOTAL FREE GOODS							
		8		0.00		0.00	0.00

Total Net Amount : 68.25  
Total VAT Amount : 3.41  
Total Amount : 71.66  
Amount Received : 71.66  
Balance Due : 0.00

Thank You  
ORIGINAL

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Customer Sales Rep Supervisor