



Invoice Type: Cash

Marice ID: IN-DP38-003244

La Lomer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 27/01/2023 12:16 PM Customer Code: 134996 Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

| Code | Description | Qty | Price | Gross Amount | VAT% | VAT | Total |
|------------------------|---|--------|-------|-----------------|----------|------|--------|
| SALES P004 | 500 ML S/W 1 X 12 Bottles-Tray | 14 | 9.75 | 136 .50 | 5% | 6.83 | 143.33 |
| | SUB-FOTAL SALES | 14 | | 136.50 | - | Б.83 | 143.33 |
| FREE 0 P003 P011 | 00DS 330ML S/W 1 X 12 Bottles-Tray 200 ml S/W 1x24 Buttles-Tray | 4 6 | F0C | 0.00 | 0% 0% | 0.00 | 0.00 |
| | SUB-TOTAL FREE GOODS | 10 | | 0.00 | | 0.00 | 0.00 |

Total Net Amount : 136.50 Total VAT Amount 6.83 Total Amount 143.33 Amount Received 143.33

Balance Due 0.00

Thank You

ORIGINAL

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

Customer

Supervisor





Invoice Type: Cash

Invoice ID: IN-DP38-003282

Customer: Best West Grocery LLC Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 31/01/2023 03:13 PM Customer Code: 134996

Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

| Code | Description | Qty | Price | Gross Amount | | 6 VAT | Total |
|----------------|--|-------------|---------------|----------------------|----------------|----------------------|----------------------|
| SALES P004 | 500 ML S/W 1 X 12 Bottles-Tray | 14 | 9.75 | 136.50 | 5% | 6.83 | 143.33 |
| | SUB-TOTAL SALES | 14 | * * * * * * * | 136.50 | | 6.83 | 143.33 |
| P001 P003 P004 | 1.5 S/W 1 X 6 Bottles-Tray 330ML S/W 1 X 12 Bottles-Tray 500 ML S/W 1 X 12 | 4 6 6 | FOC FOC | 0.00 0.00 0.00 | 0% 0% 0% | 0.00 0.00 0.00 | 0.00 0.00 0.00 |
| | Bottles-Tray SUB-TOTAL FREE GOODS | 16 | | 0.00 | | 0.00 | 0.00 |

Total Net Amount 136.50 Total VAT Amount : 6.83 Total Amount 143.33 Amount Received : 143.33 Balance Due 0.00

Thank You

ORIGINAL

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Customer





Mice Type: Cash

Îmon : IV: IN-DP38-003185

Cartomer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 21/01/2023 01:14 PM Customer Code: 134996

Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

| Code | Description | Qty | Price | Gross Amount | VAT% | VAT | Total |
|--------|---|-----|-------|-----------------|------|------|--------|
| SALES | | | | | | | |
| P001 | 1.5 S/W 1 X 6 Bottles-Tray | 10 | 9.75 | 97.50 | 5% | 4.88 | 102.38 |
| P004 | 500 ML S/W 1 X 12 Bottles-Tray | 4 | 9.75 | 39.00 | 5% | 1.95 | 40.95 |
| | SUB-TUTAL SALES | 14 | | 136.50 | - | 6.83 | 143.33 |
| FREE G | OODS | | | | | | |
| P004 | 500 ML S/W 1 X 12 | 6 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| PC | Bottles-Tray 200 ml S/W 1x24 Bottles-Tray | 3 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| P022 | 5 Lit (1 X 4) Carton-Ctn | 2 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| | SUB-FOTAL FREE GOODS | 11 | | 0.00 | | 0.00 | 0.00 |

Total Net Amount 136.50 Total VAT Amount Total Amount 6.83 143.33 143.33 Amount Received : Balance Due 0.00

Thank You

ORIGINAL

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Customer







Invoice Type: Cash

[nvoice ID: IN-DP38-003161

Customer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 19/01/2023 12:25 PM Customer Code: 134996

Customer TRN: LPO:

Salesperson Name: Akhil Kumar

| Code | Description | Qty | Pr ice | Gross Amount | VAT% | VAT | Total |
|---------------|--|--------|----------|-----------------|----------|------|--------|
| SALES P001 | 1.5 S/W 1 X 6 Bottles-Tray | 14 | 9.75 | 136,50 | 5% | 6.83 | 143.33 |
| | SUB-FOTAL SALES | 14 | | 136.50 | | 6.83 | 143.33 |
| FREE (1903) | GOODS 330ML S/W 1 X 12 Bottles-Tray 200 ml S/W 1x24 Bottles-Tray | 6 5 | FOC | 0.00 | 0% 0% | 0.00 | 0.00 |
| | SUB-TOTAL FREE GOODS | 11 | 11000000 | 0.00 | | 0.00 | 0.00 |

Total Net Amount 136.50 Total VAT Amount 6.83 Total Amount 143.33

Amount Received Balance Due

143.33

0.00

Thank You

ORIGINAL

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Customer

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

Invoice ID: IN-DP38-003113

stomer: Best West Grocery LLC

ownp To: Best West Grocery LLC Address:

Currency: AED

Date: 14/01/2023 01:48 PM

Customer Code: 134996

Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

| Code | Description | Qty | Price | Gross Amount | VAT% | VAT | Total |
|------------|-----------------------------------|-----|-------|-----------------|------|------|--------|
| SALES | | 4.4 | | 100 50 | Γ0, | C 00 | 140.00 |
| P004 | 500 ML S/W 1 X 12 Bottles-Tray | 14 | 9.75 | 136.50 | 5% | 6.83 | 143.33 |
| | SUB-TOTAL SALES | 14 | | 136.50 | | 6.83 | 143.33 |
| FREE GOODS | | | | | | | |
| P003 | 330ML S/W 1 X 12 | 8 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| | Bottles-Tray | | | | | | |
| P011 | 200 ml S/W 1x24 Bottles-Tray | 4 | FÜĈ | 0.00 | 0% | 0.00 | 0.00 |
| | CUD TOTAL FREE COORC | 10 | | 0.00 | | 0.00 | 0.00 |
| | SUB-TOTAL FREE GOODS | 12 | | 0.00 | | 0.00 | 0.00 |

136.50 Total Net Amount : 6.83 Total VAT Amount : Total Amount 143.33

Amount Received : 143.33

Balance Due 0.00

Thank You

ORIGINAL

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

Customer Supervisor





watomer: Best West Grocery LLC

Ship To: Best West Grocery LLC

Address:

Currency: AED

Date: 10/01/2023 02:28 PM

Customer Code: 134996 Customer TRN:

IPO:

Salesperson Name: Akhil Kumar

| Code | Description | Qty | Price | Gross Amount | VAT% | VAT | Total |
|---------------|---------------------------------|-----|-------|-----------------|------|------|--------|
| SALES P001 | 1.5 S/W 1 X 6 Bottles-Tray | 14 | 9.75 | 136.50 | 5% | 6.83 | 143.33 |
| | SUB-TOTAL SALES | 14 | | 136.50 | | 6.83 | 143.33 |
| FREE GOODS | | | | | | | |
| P001 | 1.5 S/W 1 X 6 | 2 | FDC | 0.00 | 0% | 0.00 | 0.00 |
| | Bottles-Tray | | | | | | |
| P004 | 500 ML S/W 1 X 12 | 6 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| D0/1 | Bottles-Tray | 4 | E00 | 0.00 | 00/ | 0.00 | 0.00 |
| P011 | 200 ml S/W 1x24 Bottles-Tray | 4 | FOC | 0.00 | 0% | 0.00 | 0.00 |
| | DULLIES-11 dy | | | | | | |
| | SUB-TOTAL FREE GOODS | 12 | | 0.00 | | 0.00 | 0.00 |

136.50 Total Net Amount Total VAT Amount : 6.83 Total Amount 143.33

Amount Received 143.33 :

Balance Due 0.00

Thank You

ORIGINAL

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Customer

Supervisor