



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 : **CA679**  
Customer Name : **AHMED DARWISH BAQALA**  
Address : **Shankha**  
Phone :  
Place/Emirates : **ABU DHABI**  
TRN : **100327084800003**

Invoice No : **393253**  
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 24 X 330 Ml Tray- Safa Alain		Tray	5	8.00	40.00	5	2.00	42.00
2	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	5	8.00	40.00	5	2.00	42.00
3	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	5	5.00	25.00	5	1.25	26.25
4	Bottled Drinking Water 24 X 500 Ml Carton- Safa Alain		Ctn	10	8.00	80.00	5	4.00	84.00
						TOTAL			185.00
						Discount			
						VAT 5%			9.25
Amount (AED): <b>One Hundred Ninety-Four and Twenty-Five Fils Only.</b>						TOTAL Incl. VAT			194.25

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 Registration No : 100246015000003

**TAX INVOICE**

Customer Code : **CA679**  
Customer Name : **AHMED DARWISH BAQALA**  
Address : **Shamkha**  
Phone :  
Place/Emirates : **ABU DHABI**  
TRN : **100327084800003**

Invoice No : **394119**  
Invoice Date : **16/03/2023**  
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	8.00	40.00	5	2.00	42.00
2	Bottled Drinking Water 24 X 500 ML Carton- Safa Alain		Ctn	6	8.00	48.00	5	2.40	50.40
						TOTAL			
						Discount			
						VAT 5%			
Amount (AED):						TOTAL Incl. VAT			
Ninety-Two and Forty Fils Only.									

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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**TAX Registration No : 100246015000003**

**TAX INVOICE**

Customer Code : **CA679**  
Customer Name : **AHMED DARWISH BAQALA**  
Address : **Shankha**  
Phone :  
Place/Emirates : **ABU DHABI**  
TRN : **100327084800003**

Invoice No : **392232**  
Invoice Date : **09/03/2023**  
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	8.00	40.00	5	2.00	42.00
2	Bottled Drinking Water 24 X 500 ML Carton- Safa Alain		Ctn	5	8.00	40.00	5	2.00	42.00
3	Bottled Drinking Water 30 X 200 ML Shrink Pack - Safa Alain (Pink)		Pac	5	8.00	40.00	5	2.00	42.00
						TOTAL			
						Discount			120.00
						VAT 5%			6.00
Amount (AED):						TOTAL Incl. VAT			126.00
One Hundred Twenty-Six Only									

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



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TAX Registration No : 100246015000003

### TAX INVOICE

Customer Code : CA679  
Customer Name : AHMED DARWISH BAQALA  
Address : Shankha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327084800003

Invoice No : 391373  
Invoice Date : 06/03/2023  
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 24 X 500 ML Carton Safa Alain		Carton	10	2.40	24.00	5	1.20	24.00
						TOTAL			24.00
						Discount			
						VAT 5%			
Amount (AED):						TOTAL Incl. VAT			24.00

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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**TAX Registration No : 100246015000003**

**TAX INVOICE**

Customer Code : CAG79  
Customer Name : AHMED DARWISH BAQALA  
Address : SHAMKHA  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327084800003

Invoice No : 390398  
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 30 X 200 ML Shrink Pack - Safa Alain (Pink)		Pack	10	5.40	54.00	5	2.70	56.70
2	Bottled Drinking Water 30 X 200 ML Shrink Pack - Safa Alain (Pink)		Pack	1	0.00	0.00	5	0.00	0.00
3	CUP Water 30 X 200 ML Safa Al Ain		Ctn	10	5.20	52.00	5	2.50	54.50
4	Bottled Drinking Water 12 X 1.5 Ltr Carbon - Safa Alain		Ctn	5	8.40	42.00	5	2.10	44.10
5	Bottled Drinking Water 24 X 330 ML Tray - Safa Alain		Tray	5	8.40	42.00	5	2.10	44.10
						<b>TOTAL</b>			210.80
						<b>Discount</b>			
						<b>VAT 5%</b>			10.50
<b>Amount (AED):</b> Ten Hundred Twentyand Fifty Fils Only						<b>TOTAL Incl. VAT</b>			220.50

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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For Refund of Deposit, Original Invoice Must be Produce

من أجل استرجاع التأمين يلزم تقديم الفاتورة الأصلية



One Hundred Eighty-Nine Only

مصنع ماي صفا للمياه ذ.م.م. 189.00

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TAX Registration No : 100246015000003

### TAX INVOICE

Customer Code : CA679  
Customer Name : AHMED DARWISH BAQALA  
Address : Shamkha  
Phone :  
Place/Emirates : ABU DHABI  
TRN : 100327084800003

Invoice No : 397858  
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	Bottled Drinking Water 30 X 200 Ml Shrink Pack - Safa Alain (Pink)		Pac	10	8.00	80.00	5	4.00	84.00
2	Bottled Drinking Water 30 X 200 Ml Shrink Pack - Safa Alain (Pink)		Pac	1	0.00	0.00	5	0.00	0.00
3	CUP Water 30 X 200 Ml Safa Al Ain		Ctn	20	5.00	100.00	5	5.00	105.00
						TOTAL			180.00
						Discount			
						VAT 5%		9.00	
Amount (AED): One Hundred Eighty-Nine Only						TOTAL Incl. VAT			189.00

Receivers's Signature \_\_\_\_\_

For MAI SAFA WATER FACTORY LLC

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TAX Registration No : 100246015000003

**TAX INVOICE**

Customer Code : **CA679**  
Customer Name : **AHMED DARWISH BAQALA**  
Address : **Shamkha**  
Phone :  
Place/Emirates : **ABU DHABI**  
TRN : **100327084800003**

Invoice No : **397035**  
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	Bottled Drinking Water 12 X 1.5 Ltr Carton- Safa Alain		Ctn	5	8.00	40.00	5	2.00	42.00
2	Bottled Drinking Water 24 X 500 ML Carton- Safa Alain		Ctn	10	8.00	80.00	5	4.00	84.00
3	CUP Water 30 X 200 ML Safa Al Ain		Ctn	20	5.00	100.00	5	5.00	105.00
						TOTAL			
						Discount			220.00
						VAT 5%			11.00
Amount (AED):						TOTAL Incl. VAT			231.00
Two Hundred Thirty-One Only									

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TAX Registration No : 100246015000003

**TAX INVOICE**

Customer Code : **CA679**  
Customer Name : **AHMED DARWISH BAQALA**  
Address : **Shamkha**  
Phone :  
Place/Emirates : **ABU DHABI**  
TRN : **100327084800003**

Invoice No : **395129**  
Invoice Date : **20/03/2023**  
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	8.00	40.00	5	2.00	42.00
2	Bottled Drinking Water 24 X 500 ML Carton- Safa Alain		Ctn	10	8.00	80.00	5	4.00	84.00
3	CUP Water 30 X 200 ML Safa Al Ain		Ctn	10	5.00	50.00	5	2.50	52.50
						TOTAL			
						Discount			
						VAT 5%			
Amount (AED):						TOTAL Incl. VAT			
One Hundred Seventy-Eight and Fifty Fils Only.									

Receivers's Signature \_\_\_\_\_

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