



# Ahmed Perfumes LLC

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## STOCK RECEIVING

Vendor : **Mai Dubai Water LLC**

Doc Ref # : In-H603-047067

Ref ID : 50018

#	Date	Invoice #	Vendor Name	Total Amount	VAT Amount	Net Amount
Stock Receiving : November - 2025						
1	01-Nov-25	In-H603-047067	Mai Dubai Water LLC	628.80	31.44	660.24
2	03-Nov-25	In-H603-047123	Mai Dubai Water LLC	644.52	32.23	676.75
3	06-Nov-25	In-H603-047342	Mai Dubai Water LLC	398.24	19.91	418.15
4	06-Nov-25	In-H603-047343	Mai Dubai Water LLC	130.00	6.50	136.50
5	06-Nov-25	In-H603-047344	Mai Dubai Water LLC	225.00	11.25	236.25
6	08-Nov-25	In-H603-047486	Mai Dubai Water LLC	393.00	19.65	412.65
7	10-Nov-25	In-H603-047532	Mai Dubai Water LLC	848.88	42.44	891.32
8	13-Nov-25	In-H603-047703	Mai Dubai Water LLC	324.88	16.24	341.12
9	13-Nov-25	In-H603-047704	Mai Dubai Water LLC	65.00	3.25	68.25
10	15-Nov-25	In-H603-047829	Mai Dubai Water LLC	429.68	21.48	451.16
11	17-Nov-25	In-H603-047878	Mai Dubai Water LLC	817.44	40.87	858.31
12	20-Nov-25	In-H603-048066	Mai Dubai Water LLC	445.40	22.27	467.67
13	20-Nov-25	In-H603-048067	Mai Dubai Water LLC	65.00	3.25	68.25
14	20-Nov-25	In-H603-048068	Mai Dubai Water LLC	150.00	7.50	157.50
15	22-Nov-25	In-H603-048178	Mai Dubai Water LLC	340.60	17.03	357.63
16	24-Nov-25	In-H603-048223	Mai Dubai Water LLC	754.56	37.73	792.29
17	27-Nov-25	In-H603-048417	Mai Dubai Water LLC	262.00	13.10	275.10
18	29-Nov-25	In-H603-048543	Mai Dubai Water LLC	455.88	22.79	478.67
Total for November - 2025				7,378.88	368.94	7,747.82
Stock Receiving : December - 2025						
19	01-Dec-25	In-H603-048583	Mai Dubai Water LLC	712.64	35.63	748.27
20	08-Dec-25	In-H603-048946	Mai Dubai Water LLC	607.84	30.39	638.23
Total for December - 2025				1,320.48	66.02	1,386.50