

H.Zoneyria, 7th Floor, Boduthakurufaanu Magu, Male', Republic of Maldives, 20057



## SALES INVOICE

Doc Number			
Invoice Date			

## Terms & Conditions

- 1. All payments to be made by crossed cheque in the favour of **THE HAWKS PVT LTD**
- 2. Bank Details

STATE BANK OF INDIA USD: 1260-6404240-202
BANK OF MALDIVES PLC USD: 7701-165125-002

- 3. This invoice will be assumed correct and valid if no discrepancy is notified in writing within 2 days.
- 4. Payment exceeding the due date subjected to charge 0.50% per day

Sales Confirmed by

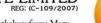
Name:
Date:
Date:
Sales Authorised by

Name:
Date:

\*\*\*This is a computer generated document. No signature is required\*\*\*



## THE HAWKS PRIVATE LIMITED





H.Zoneyria, 7th Floor, Boduthakurufaanu Magu, Male', Republic of Maldives, 20057

SALES INVOICE

ALI ASHFAQ - ITHAA MALE', 29999 Maldives

Bill-to Customer No.

C10018

Your Reference

Hawks

Doc Number

Invoice No.

21/PSI/19500

Due Date Invoice Date June 9, 2021

Payment Terms

May 10, 2021 30 Days

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
10001	DIESEL	1,800	Liter	9.80		17,640.00
					Total MVR	17.640.00

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