

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



"Think smart - Supply fast"

TAX INVOICE

1005345GST501

BRIGHT BROTHERS PVT LTD ANISH GEORGE undefined FAREEDHEE MAGU MALE', 29999 Maldives

Bill-to Customer No.

C10055

VAT Registration No.

Your Reference PO/058/2022 Invoice No. 22/PSI/33368
Order No. 22/SO/35289
Due Date July 31, 2022
Invoice Date July 1, 2022
Payment Terms 30 Days

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
10001	DIESEL Delivery Note:	10,000	Liter	20.41		204,100.00
	S_026343					
10002	PETROL	12,000	Liter	19.33		231,960.00
	Delivery Note:					
	S_026344					

Total MVR 436,060.00

Terms & Conditions

- 1. All payments to be made by crossed cheque in the favour of **THE HAWKS PVT LTD** or by Account Transfer.
- 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. As per our terms and conditions for sale of fuel, and in accordance with section 23 of the Contract Act of the Maldives, we may bill you separately for the damages caused to us due to delay in the payment.

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