



THE HAWKS PRIVATE LIMITED

REG: (C-109/2007)

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/063/2022
Invoice No. 22/PSI/36964
Order No. 22/SO/38860
Due Date August 23, 2022
Invoice Date July 24, 2022
Payment Terms 30 Days

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
10002	PETROL Delivery Note: S_030180	15,000	Liter	19.33		289,950.00
Total MVR						289,950.00

Terms & Conditions

- All payments to be made by crossed cheque in the favour of **THE HAWKS PVT LTD** or by Account Transfer.
- Bank Details
STATE BANK OF INDIA USD : 1260-6404240-202
BANK OF MALDIVES PLC USD : 7701-165125-002
- This invoice will be assumed correct and valid if no discrepancy is notified in writing within 2 days.
- 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.

This is a computer generated document. No signature is required

T: +960 3344949, F: +960 3300949

W: www.thehawks.biz, E: info@thehawks.biz

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