

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



"Think smart - Supply fast"

## **TAX INVOICE**

1005345GST501

BRIGHT BROTHERS PVT LTD ANISH GEORGE M.ROWVILE, 1ST FLOOR FAREEDHEE MAGU MALE', 29999 Maldives

Bill-to Customer No.

C10055

VAT Registration No.

Your Reference ALG/22/PO/815
Invoice No. 22/PSI/38166
Order No. 22/SO/40466
Due Date September 3, 2022
Invoice Date August 4, 2022
Payment Terms 30 Days

No.	Description	Quantity	Unit of Measure	Unit Price	Discount %	Amount
		_				
12001	ONION	6	BAG X 25	290.00		1,740.00
	Delivery Note:					
11999	FRESH EGGS	10	CASE X 210	320.00		3,200.00
	Delivery Note:					
12000	WATERMELON	1	BAG X 25	325.00		325.00
	Delivery Note:					

Total MVR 5,265.00

## **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.

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