MU STORE / GOODSMART Ibrahim Hassan Dldi Magu Tel: 3004747, 3322751

GST: 1002453GST501

Cleviden Pvt Ltd / B10 Dhilbahaaruge HD 02090 Maldives

TAX INVOICE Invoice INV/2024/39192

Invoice Date: 28/04/2024

Due Date: 28/04/2024

Source: \$89880

Reference: viber 9360604

Salesperson:

Usaid Ahmed

(1579)

Description	Quantity	Unit Prid UOM W/O Ta		Toyoo	Total Drice
Description	Quantity	OOM W/O Ta	t Unit Price	raxes	Total Price
[14002] Indomilk 180ml (Strawberry)	1.0000 Case 30	x 180ml 166.6	180.00	8.00%	180.00
[14003] Indomilk 180ml (Vanilla)	1.0000 Case 30	x 180ml 166.6	7 180.00	8.00%	180.00
[15019] Sultan Sp W 200ml (Exotic Fruit)	1.0000 Case 24	x 200ml 166.6	7 180.00	8.00%	180.00
[15018] Sultan Sp W 200ml (Apple)	1.0000 Case 24	x 200ml 166.6	7 180.00	8.00%	180.00
[15015] Sultan Sp W 200ml (Black Mul&Cur)	1.0000 Case 24	x 200ml 166.6	180.00	8.00%	180.00
[11030] Pepsi 320 ml Can	2.0000 Case 24	x 320ml 259.2	280.00	8.00%	560.00
[14087] Nescafe Coffee 240ml (Mocha)	2.0000 Case 24	x 240ml 212.9	230.00	8.00%	460.00
[14086] Nescafe Coffee 240ml (Original)	1.0000 Case 24	x 240ml 212.9	6 230.00	8.00%	230.00



Untaxed Amount	MVR 1,990.76
Taxes 8.00%	MVR 159.24
Total	MVR 2,150.00
Paid on 28/04/2024	MVR 2,150.00
Amount Due	MVR 0.00

INV/2024/39192

Payment terms: Immediate Payment