

NEW EDITION

G.NEENAVA
BODURASGEFAANU MAGU
9972727

TAX INVOICE

TIN: 1004968GST501

Bill To:
TEAL PLUS, N
1079889GST501
9966350
9966062

DATE: 17/08/2024
TAX INVOICE #: 185367
Sales Person Rifa
Associate: Rifa
Customer PO #

Item #	Item Code:	Item Name	Size	Qty	Price	Total
1596		Note Lum Silk Compact Powdr 05	10 g	3 PCS	194.44	583.33
1597	376023785412	Note Lum Silk Compact Powdr 06	10 g	3 PCS	194.44	583.33
1599	376023785414	Note Lum Silk Compact Powdr 08	10 g	3 PCS	194.44	583.33
977	376023785420	Note lum silk compact Powdr 205	10g	3 PCS	194.44	583.33
978	376023785421	Note Lum Silk Compact Powdr 206	10 g	3 PCS	194.44	583.33
979	376023785422	Note lum silk compact powdr 207	10 g	3 PCS	194.44	583.33
5611		GULF ORCHID LEMON DIFF 110	110ML	3 PCS	50.93	152.78
5610		GULF ORCHID JASMINE DIFF 110	110ML	3 PCS	50.93	152.78

	Subtotal:	3,805.54
GST	8 % Tax:	+ 304.44
	RECEIPT TOTAL:	4,109.98

Note:
* Any discrepancy in this invoice should be notified withing 48 Hours.
* Cheque should be made payable to " New Edition ".
* Account Number " BML MVR- 7701-122660-001 "

Thank you for Shopping with us!