Invoice No: 357887

MIYAMI TRADERS

Ahmadhee Baazaar, Male', Republic of Maldives Tel: 3317020, 3327020, 3318850, Fax: 3317277, Email:

sales@miyamimaldives.com

Tin: 1009229GST501

Bill To: Cleviden Pvt Ltd

Ahmed Nazeeh, Hdh, Kurinbi B-10

+9609494941

TAX INVOICE

Date: 30-Apr-24 Cashier: Ismail Associate: Ismail

Store: MLE

Code PM200	Item Description Premier 200 Sheets	Packing 4box x12bac	<u>Size</u> 200's	Qty 1	<u>Unit</u> Carton	<u>Rate</u> 1.157.41	<u>Tax</u> T	Amount 1.157.41
3SC	3 Sisters Cranberry Non-Alc. Beer	24bottle/ctn	330ml	1	Carton	462.96	T T	462.96
3SK 3SP	3 Sisters Kiwi Non-Alc. Beer 3 Sisters Peach Non-Alc. Beer	24bottle/ctn 24bottle/ctn		1	Carton Carton	462.96 462.96	T	462.96 462.96
ЗНА	3 Horses Apple Non-alc. Malt Beveraç	ge24bottle/ctn	330ml	1	Carton	462.96	T	462.96

Subtotal: 3,009.25 GST 8 % Tax: + 240.74

RECEIPT TOTAL: 3,249.99

CLEVIDEN PVT LTD B-10(Hdh,Kurinbi)

Boat Name: NASRU BOAT B14

Cont Number: 9449498

Location: North Harbour Anni Jetty infront

of taza

All prices are given in MVR (Maldivian Rufiyaa)

GOODS ISSUED BY	GOODS DELIVERED BY	GOODS/INVOICE RECEIVED I	PAYMENT RECEIVED BY
Name:	Name:	Name:	Name:
Signature:	Signature:	Signature:	Signature:
Date:	Date:	Date:	Date:

All Cheques should be crossed & payable to "MIYAMI ENTERPRISES PTE LTD" Acc: BML 7704251487001