## **Shipping Address:**

DHI LOGISTIX PVT LTD 9914227 1006636GST501

M. Bin'unimaage Iraaku Magu Near Eye Care 9914227

## Tax Invoice INV-ML/01539

Invoice Date:	Due Date:	Source:
06/17/2024	06/17/2024	SO-ML01591

Description	Quantity	Unit Price Taxes	Amount
[1022] Block Board Wood Design Chest Nut-WP 1200x2440x18mm	4.00 Pcs	720.0000 8%	MVR 2,666.67
[PW004] Plywood 1220X2440X12mm	4.00 Pcs	370.0000 8%	MVR 1,370.37
[5205] Cutting Service Block Board Cutting Service Block Board	145.00 ft	5.0000 8%	MVR 671.30
[1112] Edge Band Wood Design Chest Nut - WP	40.00 m	6.0000 8%	MVR 222.22
[5207] Edge Banding Service Edge Banding Service per Feet	130.00 ft	5.0000 8%	MVR 601.85
	Untaxed Amount		MVR 5,532.41
Payment Communication: 715289466	Tax 8%		MVR 442.59
	Total		MVR 5,975.00
	Paid on 06/17/20	024	MVR 5,975.00
	Amount Due		MVR 0.00

Notes: If you have any question concerning this invoice, please do not

hesitate to contact us.

All cheques are payable to "Wood Pro Pvt.Ltd." or account transfer to Bank Name: Bank of Maldives PLC

Account Number:777 00000 70040 Account Name: Wood Pro Pvt.Ltd.

Thanks for your Business