

TAX INVOICE

TIN:1017583GST501

W66604

FIRST TIME

1004945GST501

7419005

1004945GST501

PO Number Invoice #: HMIN1547105
Invoice Date: 07/08/2025 07:39
DO Number Term: CASH
Location: WB

Code	Description	UOM	QTY	Unit Price	Amount	GST 8%
5000-1010	MINERAL WATER LIFE (12x1.5 LTR)	CTN [12]	10	48.00	480.00	38.40
5000-1020	MINERAL WATER LIFE (24x0.5 LTR)	CTN [24]	55	48.00	2,640.00	211.20

Remarks: GUMREE EXPRESS 7482521 BEFORE 3PM

Salesperson:

Hotline: 3003060

Viber: 7976373

Bank Account: 773 0000366 249 (Happy Market Trading Co.)

Email: sales@ibc.com.mv

Sub Total: **3,120.00**

GST Total: **249.60**

Inv Total: MVR

3,369.60

Prepared by: RAATHIBA Printed: raathiba; 07-Aug-25 7:40:11 AM

Items Received By		
Name	Signature	Date