

Tax Invoice

Sale



DETAILS

Number: 3/105428
Date: 20-Apr-2024
Cashier: Nasiha

CUSTOMER

Cleviden Pvt Ltd
+9933316

Bandharu Ethumaa

Bandaara Magu
6525555
TIN: 1024472GST501

Description	Unit	Quantity	Unit Price	Total
Vegetable Oil(Dyanas) (6 X 2Ltr)	Case 1 Case = 6 BOT	1	320.00 OT	320.00
Kottu Mee H&N Spicy Noodles 30Pkt	Case 1 Case = 30 Pkt	1	162.04 T	162.04
Mixture Kulhi Badhan (160pc X 100Grm)	Bndl 1 Bndl = 10 Pkt	1	78.70 T	78.70
Hakuru Badhan (10X 20Pkt)	Bndl 1 Bndl = 10 NOS	1	78.70 T	78.70
Felivaru Tuna Chunks in Brine - 48x180g	Case 1 Case = 48 Nos	1	720.00	720.00
Felivaru Tuna Chunks In Oil (48X180G)	Case 1 Case = 48 Nos	1	750.00 OT	750.00
Sub Total				2,109.44
GST @ 8%				25.56
GST @ 0%				0.00
Total (MVR)				2,135.00

PAYMENT: PAID

Number	Type	Date	Amount
P/2024/317946 Ref: BLAZ935459598712	bank-transfer	20-Apr-2024 19:24:36	MVR 2,135.00
P/2024/317950	cash	20-Apr-2024 19:34:07	MVR -85.00

PAYMENT INSTRUCTIONS

Bank of Maldives

Ethumaa Trading Pvt Ltd

Acc: 7701701713001

Viber: 7732233

CONDITIONS

Payment is due 7 days from the invoice date.

Any Queries should be notified within 24hrs. Overdue invoices are subject to MVR 50 fine per day.

All Cheques should be payable to Ethumaa Trading Pvt Ltd.



SCAN FOR E-BILL

<https://my.ewity.com/b/jRb9W92k>