



MADIHAA COMPANY PVT.LTD

Ufanveli Shop
Dharavandhoo Uthuruge, Lainoofarumagu
Tel: 332-8883, 332-3628, email: admin@madihaa.mv
TIN: 1001641GST501

Work Order #8590
Ordered: 01-Sep-25
Associate: Saswati
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01-Sep-25
Store: UMW

QUOTATION

Bill To: FIRST TIME / H1
7419005

Quotation Status: Open

Quotation Validity:

Details:

ner PO# 799-9670/ wamco jetty

Code	Item Description	Qty	Price MVR	Amount MVR
549	CABBAGE INDIA	1 Bag 25kg	MVR290.00	MVR290.00
183	ONION INDIA NEW	1 Bag 25kg	MVR175.00	MVR175.00
12	EGGS INDIA	2 Case 210pcs	MVR360.00	MVR720.00
70	CARROT CHINA	1 Case 10Kg	MVR260.00	MVR260.00
1268	STONE APPLE INDIA	1 CASE 5KG	MVR425.00	MVR425.00
2065	CRIMSION GRAPES CHINA	1 CASE 5 kg	MVR450.00	MVR450.00
Total Qty Ordered: 7		0 7		

Percent Unfilled: 100

Local Sales Tax

Subtotal: MVR2,320.00
0 % Tax: + MVR0.00
TOTAL: MVR2,320.00

All remittances can be deposited to the following accounts
BANK DETAILS
Account Name: MADIHAA CO.PVT LTD
Account Number: 7701101343002