

M.RANIKA, ORCHID MAGU, MALE'

Muduvaali Office

M.Javaahiru Vaadhee - 1st Floor

Orchid Magu, Male'

Tel: 3302923, Fax: 3312329

Delivery Contact: 3312924/7992924 Mobile: 7787461/7904456/7998660

Web: www.muduvaali.com Email: info@muduvaali.com TIN: 1003749GST501

TAX INVOICE

Customer		
FIRST TIME SHOP		
1004945GST501		
K. ATOLL (H)		
KAASHIDHOO (H-1)		

Invoice Number	MD/ICS/25/15659	
Invoice Date	03/09/2025	
Customer Ref		

PO Number	PO Date		Item Description	Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)
25/MD/PO/17065	03/09/2025	BOX	TOMATO	1.00	330.00	330.00	0.00
25/MD/PO/17065	03/09/2025	CASE	EGG	2.00	380.00	760.00	0.00
1							

In Words: One Thousand and Ninety Rufiyaa Only.

Any discrepency found on this invoice should be brought to notice within 24 hours.

Payment should be made within......days.

Cheques should be crossed and made payable to MUDUVAALI

روولوي څالگو که ۱۳۵۰ کا کو رف څالوي څالوگه څاله . # روولويو کريڅ - څوکنهکلي څهاکه څالوک. # هو دولوي کانور ملائدن.

Bank Details
BML MVR A/C NO.
MIB MVR A/C NO.
7701-103100-002
99010140000067100

 Total Amount
 1,090.00

 Total GST
 0.00

Net Amount 1,090.00

PAYMENT RECEIVED

Signature

Data

Name

Date :

Approved By thank you for your business

Prepared By MOOSA

Print Date: 03/09/2025 3:15:13PM