

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/25/15539
Invoice Date	01/09/2025
Customer Ref	

PO Number	PO Date		Item Description	Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)
25/MD/PO/16906	01/09/2025	BAG	ONION	8.00	205.00	1,640.00	0.00
25/MD/PO/16906	01/09/2025	BAG	GARLIC (WHITE) (BLUE BAG) (10KG)	1.00	300.00	300.00	0.00
25/MD/PO/16906	01/09/2025	CASE	COOKING OIL (DYANAS) (6X2LTR)	3.00	360.00	1,080.00	0.00

In Words: Three Thousand and Twenty 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

۱۱ وپولان ۱۹۵۹ ۱۵۰۵ (۱۹۵۶ که کې و ډالان ۱۹۵۹ ۱۵۵. ۱۱ وپولانو کوپې (۱۹۵۶ ۱۹۵۶ ۱۹۵۵ ۱۱ ده ددوکړ تاکو دوردد

Bank Details
BML MVR A/C NO.

7701-103100-002

MIB MVR A/C NO.

99010140000067100

Total Amount	3,020.00
Total GST	0.00

Net Amount 3,020.00

Print Date: 01/09/2025 5:14:55PM

PAYMENT RECEIVED

Signature :

Name :

Duran and Day NADADA1

Approved By thank you for your business Prepared By NABARAJ

Date