

# Master Distribution

M.rasfarge , Male' Maldives

Phone: +960 7611755, 7996331 Email:

masterdistributionmaldives@outlook.com

## Tax Invoice

1004862GST501

### Invoice To

THEMA STORE  
9888413

Date 13-May-2025

Invoice # CR21-3773

P.O. No.

TIN # 1003045GST501

Description	Qty	U/M	Rate	Amount
SHARK Energy Drink 250ml -(1cnt x 1)	2	ea	472.223	944.45T
SHARK ENERGY DRINK 150ML (1X50 GLASS BOTTLES)	2	Case	694.45	1,388.90T
SHARK APPLE & MELON ENERGY DRINK 250ML (1X24 CANS)	1	Case	490.74	490.74T
SHARK STRAWBERRY X LIME ENERGY DRINK 250ML (1X24 CANS)	1	Case	490.74	490.74T
Colgate Max fresh Red (125g x 12 Pcs)	1	dz	208.33	208.33T
Colgate Max fresh Blue (125g x 12 Pcs)	1	dz	208.33	208.33T
Colgate Max fresh Green (125g x 12 Pcs)	1	dz	208.33	208.33T
Colgate Maximum Cavity Protection (150g x 12 Pcs)	1	dz	212.96	212.96T
Colgate Pro Relief Original (100g x 12 Pcs)	1	dz	370.37	370.37T
Colgate Pro Relief Repair & Prevent 100g x 12 Pcs)	1	dz	370.37	370.37T
Colgate Maximum Cavity Protection (75g x 12 Pcs)	1	dz	129.63	129.63T
KABISA ENERGY DRINK 250ML X5	5	Case	486.112	2,430.56T
KULMEX - Toilet cleaner - 750ml - Forest 1x15pcs	1	Case	398.148	398.15T
KULMEX - Toilet cleaner - 750ml - Zitronen 1x15pcs	1	Case	398.148	398.15T
KULMEX - Toilet cleaner - 750ml - Ocean 1x15pcs	1	Case	398.148	398.15T
RASILY SWEET SUPARI CASE(1X72BOTTLES) 20G	1	Case	1481.481	1,481.48T
SHARK SWEET SUPARI DOZEN (1X12BOTTLES) 20G	1	dz	166.67	166.67T
MALE SWEET SUPARI DOZEN (1X12BOTTLES) 20G	1	dz	166.67	166.67T
LUCKY SWEET SUPARI DOZEN (1X12BOTTLES) 50G	1	dz	416.667	416.67T
BLAST SWEET SUPARI DOZEN (1X12BOTTLES) 20G	1	dz	166.67	166.67T
FLASH SWEET SUPARI DOZEN (1X12BOTTLES) 20G	1	dz	166.67	166.67T

### Terms & Conditions:

#### 1. Bank Details:

Account Name: MASTER

DISTRIBUTION-MVR

Account Number:90101400027041001

Bank Name: MIB

#### 2.Any discrepancies should be notified

within 3 days of the invoice date.

Invoice Prepared By:

Invoice Received By:

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Description	Qty	U/M	Rate	Amount
BEAST SWEET SUPARI DOZEN (1X12BOOTLES) 20G	1	dz	166.67	166.67T
COCOGURT YOGURT DRINK MANGO 250ml (1x24 TIN)	1	Case	296.296	296.30T
COCOGURT YOGURT DRINK ORIGINAL 250ml (1x24 TIN)	1	Case	296.296	296.30T
COCOGURT YOGURT DRINK STRAWBERRY 250ml (1x24 TIN)	1	Case	296.296	296.30T
MAYAS PEANUT 55G CHILI (1X30 PCS)	1	Case	259.26	259.26T
MAYAS PEANUT 55G CORN (1X30 PCS)	1	Case	259.26	259.26T
MAYASI BROAD BEANS (1X40X60G)	1	Case	342.60	342.60T
NICO NICO BLACK CURRUNT DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T
NICO NICO BLUEBERRY DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T
NICO NICO COCONUT DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T
NICO NICO LYCHEE DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T
NICO NICO PASSION FRUIT DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T
NICO NICO RED GRAPES DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T
NICO NICO STRAWBERRY DRINK (NATA DE COCO) 500ML 1X24 PCS	1	Case	314.815	314.82T

Subtotal MVR 15,333.42

### Terms & Conditions:

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Account Name: MASTER  
DISTRIBUTION-MVR  
Account Number:90101400027041001  
Bank Name: MIB

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within 3 days of the invoice date.

Sales Tax (8.0%) MVR 1,226.67

Total MVR 16,560.09

Invoice Prepared By:

Invoice Received By: