

Cleviden Pvt Ltd / B10
HD
Maldives

TAX INVOICE

Invoice INV/2024/35320

Invoice Date: 14/04/2024 Due Date: 14/04/2024 Source: S88456 Reference: 9494941 Salesperson: Sobaah (1110)

Description	Quantity	UOM	Unit Price		Taxes	Total Price
			W/O Tax	Unit Price		
[42028] Finesse Salt Iodine 500 g Pkt	1.0000	Case 40 x 500g	175.00	175.00	0.00%	175.00
[46001] Garlic Fresh White 10kg Bag	1.0000	Bag 10Kg	300.00	300.00	0.00%	300.00
[42042] Ajinomoto 250g Pkt	1.0000	Case 48 x 250g	1,120.37	1,210.00	8.00%	1,210.00
[16201] Ocha Bub Tea 230ml (Original)	1.0000	Case 24 x 230ml	222.22	240.00	8.00%	240.00
[14086] Nescafe Coffee 240ml (Original)	1.0000	Case 24 x 240ml	212.96	230.00	8.00%	230.00
[14087] Nescafe Coffee 240ml (Mocha)	1.0000	Case 24 x 240ml	212.96	230.00	8.00%	230.00
[16203] Ocha Bub Tea 230ml (Br Sug Boba)	1.0000	Case 24 x 230ml	222.22	240.00	8.00%	240.00
[46002] Ginger - Fresh China 10Kg-New	1.0000	Case 1 x 10 Kg	330.00	330.00	0.00%	330.00
[11030] Pepsi 320 ml Can	1.0000	Case 24 x 320ml	259.26	280.00	8.00%	280.00



Untaxed Amount	MVR 3,054.99
Taxes 8.00%	MVR 180.01
Total	MVR 3,235.00
<i>Paid on 14/04/2024</i>	MVR 3,235.00
Amount Due	MVR 0.00

INV/2024/35320

Payment terms: Immediate Payment