

TAX INVOICE

Customer THEMA STORE 1003045GST501 M. ATOLL (K) MULAH (K-4)	Invoice Number	MD/ICS/25/8075
	Invoice Date	08/05/2025
	Customer Ref	

Delivery Vessel	Delivery Date	Item Description		Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)
ASURUMAA BOAT	08/05/2025	BAG	ONION	5.00	200.00	1,000.00	0.00
ASURUMAA BOAT	08/05/2025	BOX	TOMATO	1.00	260.00	260.00	0.00
ASURUMAA BOAT	08/05/2025	KILOGR AM (20 kg bag)	PEPPER SEED (20KG)	5.00	185.00	925.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (PINEAPPLE)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (COCKTAIL)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (PASSION FRUIT)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	B-29 DETERGENT LIQUID (PINK) (8 X 1,8 LTR)	1.00	648.15	648.15	51.85
ASURUMAA BOAT	08/05/2025	CASE	LIPTON ICE LEMON TEA (300ML X 24 CANS)	1.00	203.70	203.70	16.30
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (MANDARIN)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (WATERMELON)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	JAM (BCOOL) (STRAWBERRY) (12X450GM)	1.00	185.19	185.19	14.81
ASURUMAA BOAT	08/05/2025	CASE	JAM (BCOOL) (MIXED FRUIT) (12X450GM)	1.00	185.19	185.19	14.81
ASURUMAA BOAT	08/05/2025	KILOGR AM (20 kg bag)	CLOVE (20KG)	5.00	240.00	1,200.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	B-29 DETERGENT LIQUID (BLUE) (8 X 1,8 LTR)	1.00	648.15	648.15	51.85
ASURUMAA BOAT	08/05/2025	CASE	LIME (SEEDLESS) (8KG)	2.00	270.00	540.00	0.00
ASURUMAA BOAT	08/05/2025	BAG	GARLIC (WHITE) (BLUE BAG) (10KG)	2.00	385.00	770.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	GINGER - FRESH (10KG)	1.00	390.00	390.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	MANDARIN (FRESH) (9KG)	1.00	250.00	250.00	0.00

Customer
THEMA STORE 1003045GST501 M. ATOLL (K) MULAH (K-4)

Invoice Number	MD/ICS/25/8075
Invoice Date	08/05/2025
Customer Ref	

Delivery Vessel	Delivery Date	Item Description	Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)

In Words : *Nine Thousand Six Hundred and Five Rufiyaa Only.*

Any discrepancy 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**

Total Amount	9,288.73
Total GST	316.27
Net Amount	9,605.00

ވަނަވަނަ ދަންނަވާ ގަވާއިދު 24 ގަޑިއިރުގެ ތެރޭގައި ފާހަގަ ކުރެއްވުމަށް ދަންނަވަމެވެ.
ދަންނަވާ ގަވާއިދު ތެރޭގައި ބަޔާންކުރި ދުވަސްތަކުގެ ތެރޭގައި ދަންނަވާ ވަނަވަނަ ދަންނަވާ ގަވާއިދު.
ވަނަވަނަ ދަންނަވާ ގަވާއިދު ފަދަ ގަވާއިދު ފަދަ ގަވާއިދު ފަދަ ގަވާއިދު.

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

PAYMENT RECEIVED

Signature :
Name :
Date :