

Customer Details:

Thema Store , K-4
Street Street
Male Maldives
Tax ID: 1003045GST501
Phone: 9888413

Tax Invoice

TIN Number: 1000873GST501
Invoice Number: INV/2025/33239
Invoice Date: 15/05/2025
Payment Term: Immediate Payment
Due Date: 15/05/2025
Customer Ref: PYM-C1/25/05/25819
SO Number: PYM-C1/25/05/25819

DESCRIPTION	SIZE	QUANTITY	UNIT PRICE	AMOUNT
[0066] Munchee Marie 400G	400gx12	5.00 Case	265.00	MVR 1,226.85
[0071] Milk Short Cake 200G	200gx24	5.00 Case	300.00	MVR 1,388.89
[0069] Chocolate Puff 100G	100gx48	1.00 Case	325.00	MVR 300.93
[0070] Chocolate Puff 200G	200gx24	2.00 Case	325.00	MVR 601.85
[0072] Chocolate Cream 100G	100gx50	1.00 Case	295.00	MVR 273.15
[0068] Lemon Puff 200G	200gx24	1.00 Case	325.00	MVR 300.93
[0067] Lemon Puff 100G	100gx48	1.00 Case	325.00	MVR 300.93
Untaxed Amount				MVR 4,393.53
GST 8%				MVR 351.47
Total				MVR 4,745.00
Paid on 15/05/2025 using Transfer - PYDM				MVR 4,745.00
Amount Due				MVR 0.00

Terms and Conditions:

Any queries should be notified within 48 hours upon receipt of the invoice.

Payments should be made on or before due date.

Payments Should be made to **Aries Enterprises Pvt Ltd**

BML MVR: **7701 100681 001**

BML USD: **7730 000495 558**

(For other bank account details and more, please contact us.)

For registered customers only

All cheques should be crossed and made payable to **Aries Enterprises Pvt Ltd**

Authorized By: