

Tax Invoice

Sale



DETAILS

Number: 18/009801
Date: 25-Jan-2025
Cashier: sales & marketing
Register: Online

CUSTOMER

Teal Choice N. maafaru/ D08
9609966062
TIN: 1079889GST501

Seenco Wholesale

M.Maaveyovilla
TIN: 1017605GST501

#	Description	Unit	Quantity	Unit Price	Discounts	Total
1	Oreo Wafer Vanilla Chocolate 117g	Box of 24 1 Box of 24 = 24 pcs	2	377.78	0.00 T	755.56
2	Oreo Soft Cake 16g	Carton of 144 1 Carton of 144 = 144 pcs	1	566.67	0.00 T	566.67
3	Oreo Mini Chocolate Pouch 61.3g	Carton of 24 1 Carton of 24 = 24 pcs	1	266.67	0.00 T	266.67
4	Oreo Mini Vanilla Original Pouch 61.3g	Carton of 24 1 Carton of 24 = 24 pcs	1	266.67	0.00 T	266.67
5	Oreo Vanilla Original 239.2g	Carton of 12 1 Carton of 12 = 12 pcs	1	222.22	0.00 T	222.22
6	Oreo Dark & White Chocolate 27.6g	Carton of 108 1 Carton of 108 = 108 pcs	1	320.37	0.00 T	320.37
					Sub Total	2,398.15
					GST @ 8%	191.85
					Total (MVR)	2,590.00

PAYMENT: PAID

Number	Type	Date	Amount
P/2025/661227	bank-transfer	25-Jan-2025 19:27:46	MVR 2,590.00

PAYMENT INSTRUCTIONS

Account Name : Seenco Corporation Private Limited

Bank Name : Bank of Maldives, Male, Maldives.

MVR Account No : 7704-261730-001

USD Account No : 7704-261730-002

Swift Code : MALBMVMV

CONDITIONS

-Please carefully check and accept the goods. If the goods are not in good order and condition, please do not accept the goods and call our accounts (Tel: 3321950) or return the goods.

-Carefully check the expiry dates before accepting the goods.

-Goods could not be refunded after acceptance.

Terms and conditions for the credit invoices

1. Please carefully check and accept the goods. If the goods are not in good order and condition, please do not accept the goods and call our accounts (Tel.: 3321950) or return the goods.

2. Goods could not be returned after acceptance.

3. If paying to Seenco by cash, deposit cash to our bank account number 7704-261730-001 or make an online transfer to same account.

4. Cash paid direct to our staff or any other persons will not be accepted.

5. The customers who have approved credit facilities must send an account payee cheque payable to Seenco Corporation Pvt Ltd direct to our accounts before 30days from the date of invoice or can make an online transfer to our account number

6. Payments after 30 days from the date of goods delivery would be accepted with 2% fine per day

7. Any other methods of payment will not be accepted.

Signed on behalf of Seenco Corporation Private Limited:

Name: Name:

Signature: Signature/Company Seal:

Date: Date:

Goods Accepted in good order and condition:

Name: Name:

Signature: Signature/Company Seal:

Date: