WILD HARBOUR PVT LTD

H.H. Heenage, Kaasinjee Magu K. Male' Republic of Maldives

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TAX INVOICE

1134035GST501

Customer	
THEMA STORE 10030454GST501	

Invoice #	WHS-INV/25/0362
Date	13-May-2025
PO Number	
Ref#	

#	Description(s)	Qty	Unit	Taxable	Rate	Amount
1	FROZEN CHICKEN GRILLER- 1000 GMS - TOTAL (INDIA)	10	KG	*	42.00	420.00
2	FROZEN CHICKEN GRILLER- 1200 GMS -TOTAL (INDIA)	10	KG	*	50.40	504.00
3	BEEF SLICES 18Kg (AL - KHAIR)	20	KG	*	70.00	1,400.00

- * If you have any queries regarding this Invoice should notify us within 24 hours of the Invoice date
- * Please draw all cheques in favor of WILD HARBOUR PVT LTD
- * Bank Details

Bank of Maldives

MVR A/C: 7730 00040 9081 USD A/C: 7730 00040 9082

Sub Total	MVR 2,324.00
GST 8 %	MVR 185.92
Total	MVR 2,509.92

Prepared By	Authorized By	Received By