

# Haama Wholesale Partners

Orchid Vaadhee / Fareedhee Magu  
Phone: 333 3766 Fax: 333 3760  
Male , Rep of Maldives

## TAX INVOICE

Customer:TEAL PLUS / D-3

TIN #

Address:- -

Tel #-

Date Issued:05/07/2025

Our TIN #1142069GST501

PO / Request #

Invoice #64654/25

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#	Code	Description	Qty	Unit	Rate (Exc Gst)	Dsic.	Gst	Sub Total (Exc Gst)
1	2404	Cavin "s Milk Shake Strawberry (30Pkt X 170ml)	2.00	CSE	203.70	0.00	32.59	407.41
2	2402	Cavin "s Milk Shake Chocolate (30Pkt X 170ml)	2.00	CSE	203.70	0.00	32.59	407.41
3	0163	Eastern Biryani Masala (10pkt X 100grm)	2.00	KLG	171.30	0.00	27.41	342.59
4	0049	Safa Custard Powder (36 Tin X 285grm)	1.00	DOZ	240.74	0.00	19.26	240.74
5	0566	Aroma Body Guard Natural Essential oil Sticks(100 Box X 12Pcs)	2.00	DOZ	407.41	0.00	65.19	814.81
6	2403	Cavin "s Milk Shake Vanilla (30Pkt X 170ml)	2.00	CSE	203.70	0.00	32.59	407.41

TERMS & CONDITIONS	Sub Total	2,620.37
1   Any queries should be notified within 24 hours.	Discount	0.00
2   Goods are not subject for refund or exchange if opened or damaged.	GST 8%	209.63
	Grand Total	2,830.00

Transfer Details:  
HAAMA WHOLESALE PARTNERS  
MVR: 7730000481895

Viber to: 7904766

INVOICE PREPARED BY

NAME:thasneem

TITLE:

SIGNATURE:

STAMP: