**Shipping Address:** 

DHI LOGISTIX PVT LTD 9914227 1006636GST501

ALIHAVA BUILDING 8TH FLOOR 9914227

## Tax Invoice INV-ML/01416

 Invoice Date:
 Due Date:
 Source:

 06/04/2024
 06/04/2024
 \$0-ML01437

Description	Quantity	Unit Price Ta	axes Amount
[1022] Block Board Wood Design Chest Nut-WP 1200x2440x18mm	13.00 Pcs	720.0000 8	% MVR 8,666.67
[5205] Cutting Service Block Board Cutting Service Block Board	282.00 ft	5.0000 8	% MVR 1,305.56
[1112] Edge Band Wood Design Chest Nut THAT MATCHES	290.00 ft	1.8288 8	% MVR 491.06
[5207] Edge Banding Service Edge Banding Service per Feet	88.39 m	16.4042 8	% MVR 1,342.56
Payment Communication: BLAZ577392195323	<b>Untaxed Amount</b>		MVR 11,805.85
	Tax 8%		MVR 944.47
	Total		MVR 12,750.32
	Paid on 06/04/20	024	MVR 12,750.32
	<b>Amount Due</b>		MVR 0.00

Notes: If you have any question concerning this invoice, please do not hesitate to contact us.

All cheques are payable to "Wood Pro Pvt.Ltd." or account transfer to Bank Name: Bank of Maldives PLC

Account Number:777 00000 70040 Account Name: Wood Pro Pvt.Ltd.

Thanks for your Business