

Tax Invoice

Sale



DETAILS

Number: 6/023868
Date: 16-Sep-2025
Cashier: Yushra

CUSTOMER

Benxi Private Limited
7775315
TIN: 1120224GST501
Credit Balance: -2,484.48

Ethumaa Fuel

Izzunddin Magu
fuel@ethumaa.com
6527959
TIN: 1017691GST501

Description	Unit	Quantity	Unit Price	Discounts	Total
Diesel	L 1 L = 1000 MI	133.333	15.00	0.00	2,000.00
				Sub Total	2,000.00
				GST @ 0%	0.00
				Total (MVR)	2,000.00

PAYMENT: PAID

Number	Type	Date	Amount
P/2025/202776 Ref: BLAZ568102632997	bank-transfer	18-Sep-2025 11:39:57	MVR 2,000.00

PAYMENT INSTRUCTIONS

Bank of Maldives Plc
MVR: 7701349676001
USD: 7701349676002

CONDITIONS

Payment is due 7 days from the invoice date.
Any Queries should be notified within 24hrs. Overdue invoices are subject to MVR 50 fine per day.
All Cheques should be payable to Ethumaa Pvt Ltd.



SCAN FOR E-BILL

<https://my.ewity.com/b/PZ0Y42zQ>