

# Tax Invoice

Sale



## DETAILS

Number: 009177/31/25

Date: 05-Jul-2025

Cashier:

Mariyam Yashfa Nasrulla

Register: Enzi Wholesale 2

## CUSTOMER

TEAL PLUS D-3

+9609517191

## Enzi Wholesale

HM. E\_G\_01, Irudheymaa Hingun

wholesale@enzi.mv

9722808/3355480

TIN: 1000900GST501

#	Description	Code	Unit	Quantity	Unit Price	Discounts	Total
1	Croissant Plain	7217	pcs	10	10.19	0.00 T	101.85
2	Healthy Brown Bread Small	7036	pcs	10	19.00	0.00	190.00
Sub Total							291.85
GST @ 8%							8.15
Total (MVR)							300.00

## NOTE

Dream boat

175020

9777652

Dep Sunday 12:00

## PAYMENT: PAID

Number	Type	Date	Amount
P/2025/1225954 Ref: 6010	bank-transfer	06-Jul-2025 10:07:19	MVR 300.00

## PAYMENT INSTRUCTIONS

Payments can be made to WAMS Pvt Ltd

MVR A/C No: 7701 139573 001 (BML)

US\$ A/C No: 7701 139573 002 (BML)



SCAN FOR E-BILL

<https://my.ewity.com/b/pzrscJ2f>