

**TAX INVOICE**

Bill To: Thema Store
Tin: 1003045GST501
Street Add:

Invoiced Date: 09/04/25
Invoice No: 006T01000059327
Ref. No: 1001000091362
Payment Due:
Pay Term:
Customer PO#: 747020142850

Island:
Phone:

#	Code	Description	Packing	Qty	Rate	Disc	Tax	Total
1	15988	Nestle LACTOGEN ComfoPro 1 BIB 300g	20x300g	1.00 CTN	2,100.00	0.00	0.00	2,100.00

Gross Amount (MVR) 2,100.00

GST 0.00

Grand Total 2,100.00

Salesperson: Nooru
Amount in Words: TWO THOUSAND ONE HUNDRED AND ZERO LAARI MVR
Tender Type: BML Online
Reference ID: 747020142850
Notes: Please address all checks to "MHA Pvt Ltd"

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FOR MHA

Name:

Stamp & Sign: _____

FOR CUSTOMER (ACCEPTANCE OF GOODS)

Name:

Sign: _____