

**EURO MARKETING PRIVATE LIMITED**

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Document Number: ESA/200886894
Document Date: 15/Feb/2025
Payment Terms: Payment on Delivery
Delivery Terms: FOB Male'
Due Date: 15/Feb/2025
Salesperson: ES-Office

TAX INVOICE (Copy)

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Bill To:
Baey Baey
Th.Hirilandhoo
Th.Hirilandhoo
Thaa

Ship To:
Baey Baey
Sona boat
9725887
North harbour
Deliver before 12pm 16-2-2025

Customer ID: C9530
Customer Name: Baey Baey
Customer Tax ID: 1068403GST502
Contact Person: Mariyam Shahudha
Reference Num.
Vessel:

Dhoni Contact:
Shipping Date/Time:

Item#	Description	Packing	Quantity	UoM	Price	Dis(%)	Net Price	Total (MVR)
RED0101	Red Bull 250ml/can	24x250ml	240	Ea	29.8997	0.00	29.8997	7,175.93

Remarks:

+9609901101

blaz293418929453 Based On Sales Orders 200444465. Based On Deliveries 200419920.

Sub TOTAL (MVR)	7,175.93
Discount (0.00)	0.00
GST 8%	574.07
NET TOTAL (MVR)	7,750.00

Goods sold will not be refunded or exchanged.

Claims for errors must be made in writing within two days after receipt of this document.

All cheques should be made in favour of EURO MARKETING PVT LTD and crossed.

A late payment charge of 1% per day would be charged on over due invoices.

PREPARED BY: Shabeeba

APPROVED BY

STOREKEEPER

DELIVERED BY

RECEIVED ABOVE GOODS IN FULL AND
GOOD CONDITION

NAME :

SIGN :

DATE :