

NEW EDITION

G.NEENAVA  
BODURASGEFAANU MAGU  
9972727

TAX INVOICE

TIN: 1004968GST501

DATE: 15/06/2025

TAX INVOICE #: HELD

Sales Person Moomina

Associate: Moomina

Customer PO #

Bill To:  
TEAL PLUS  
1079889GST501  
9966350  
9966062  
KENDHIKULHUDHOO D-03

Item #	Item Code:	Item Name	Size	Qty	Price	Total
5611		GULF ORCHID LEMON DIFF 110	110ML	6 PCS	50.93	305.56
5612		GULF ORCHID MELON DIFF 110	110ML	6 PCS	50.93	305.56
6126		GULF ORCHID LEMONGRASS DIFF 1	110ML	6 PCS	50.93	305.56
5614		GULF ORCHID LAVENDER DIFF 110	110ML	6 PCS	50.93	305.56
6050		GULF ORCHID LEMONGRASS ROOM	500ML	6 PCS	60.19	361.14
5561		GULF ORCHID BUBBLE GUM RO 500	500ML	6 PCS	60.19	361.14
6044		GULF ORCHID ORCHID ROOM SPRA	500ML	6 PCS	60.19	361.14
5558		GULF ORCHID MELON ROOM SP 500	500ML	6 PCS	60.19	361.14
5560		GULF ORCHID LAVENDER ROOM 500	500ML	6 PCS	60.19	361.14
6084		CUCUMBER X GREEN TEA BODY W	1000ML	6 PCS	87.96	527.78
6083		YUZU X GLACIER BODY WASH	1000ML	6 PCS	87.96	527.78
6077		LAVENDER X CHAMOMILE BODY V	1000ML	6 PCS	87.96	527.78
6078		BEAUTY NOURISHING BODY WASH	1000ML	6 PCS	87.96	527.78

Subtotal: 5,139.06  
GST 8 % Tax: + 411.12  
RECEIPT TOTAL: 5,550.18

Note:

- \* Any discrepancy in this invoice should be notified withing 48 Hours.
- \* Cheque should be made payable to " New Edition ".
- \* Account Number " BML MVR- 7701-122660-001 "

Thank you for Shopping with us!