

**EURO MARKETING PRIVATE LIMITED**

MA.FAVOURITE, CHANDHANEE MAGU, MALE, 20194, REPUBLIC OF MALDIVES

sales@euromarketingmaldives.com

TEL: +9603316116 3315115 FAX: +9603312068, 3323383

TIN: 1001390GST501

Document Number: EMH/100151958**Document Date:** 03/Aug/2024**Payment Terms:** Advance Payment**Delivery Terms:** FOB Male'**Due Date:** 03/Aug/2024**Salesperson:** Fathimath Suzana**TAX INVOICE (Copy)**

Page 1 of 1

Bill To:

Themaa Store

(M)-Mulah

Meemu (M)

Ship To:

Themaa Store

(M)-Mulah

Meemu (M)

Customer ID: C3704**Customer Name:** Themaa Store**Customer Tax ID:** 1003045GST501**Contact Person:** Ismal Moahmed / 7636203**Reference Num.****Vessel:** BONUS 2

NORTH HARB BEF 12.30

Dhoni Contact: 7583346**Shipping Date/Time:** 07/08/24

Item#	Description	Packing	Quantity	UoM	Price	Dis(%)	Net Price	Total (MVR)
LAV0441	509 Lavazza Capsule Blue Espresso Intenso	100x8g	600	Ea	7.3241	0.00	7.3241	4,394.44
CBI0104	4070294 Cadbury Dairy Milk 6.6g	24x72x6.6g	216	Ea	1.9065	0.00	1.9065	411.81
CBI0129	4070296 Cadbury Dairy Milk 13.2g	12x56x13.2g	56	Ea	3.8139	0.00	3.8139	213.58
CBI0136	4312559 Cadbury Dairy Milk 46g	8x30x46g	30	Ea	13.4722	0.00	13.4722	404.17
CBI0137	4311281 Cadbury Dairy Milk 23g	12x40x23g	40	Ea	6.3769	0.00	6.3769	255.07
CBI0144	4311282 Cadbury Dairy Milk 52g	8x30x52g	30	Ea	12.0370	0.00	12.0370	361.11
CBI0162	4312200 Cadbury Dairy Milk Silk 60g	6x32x60g	32	Ea	15.2537	0.00	15.2537	488.12
CBI0174	4311808 Cadbury Dairy Milk Silk Oreo 60g	6x32x60g	32	Ea	17.1586	0.00	17.1586	549.07
CBI0220	4312199 Cadbury Dairy Milk Silk 150g	6x10x150g	10	Ea	40.0463	0.00	40.0463	400.46
CBI0240	4312198 Cadbury Bubbly Silk 50g	6x20x50g	20	Ea	16.3966	0.00	16.3966	327.93
CBI0241	4311429 Cadbury Dairy Milk Bubbly 120g	6x10x120g	10	Ea	35.0926	0.00	35.0926	350.93
FER0101	77243282 Ferrero Rocher T3 37.50g	6x16x37.5g	16	Ea	16.3912	0.00	16.3912	262.26
FER0102	77228665 Ferrero Rocher T16 200g	4x5x200g	5	Ea	77.6389	0.00	77.6389	388.19
FER0106	77243081 Ferrero T24 300g	4x300g	4	Ea	133.5648	0.00	133.5648	534.26

Remarks:

Based On Sales Orders 100171193. Based On Deliveries 100154868.

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.**

Sub TOTAL (MVR)	9,341.40
Discount (0.00)	0.00
GST 8%	747.32
NET TOTAL (MVR)	10,088.72

PREPARED BY: Suzana

APPROVED BY

STOREKEEPER

DELIVERED BY

**RECEIVED ABOVE GOODS IN FULL AND
GOOD CONDITION**

NAME :

SIGN :

DATE :