

**Eurostore**

02110, Laamige, Nikagas Magu, Kulhudhufushi, REPUBLIC OF MALDIVES

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TIN: 1001390GST501

**Document Number:** KUB/160045951  
**POS Reference:** KUB/151460  
**Document Date:** 22-Apr-2024  
**Payment Terms:** Payment on Delivery  
**Delivery Terms:** FOB Kulhudhoofushi  
**Due Date:** 23-Apr-2024  
**Salesperson:** KUB

**TAX INVOICE**

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**Bill To:**  
Cleviden Pvt Ltd.

**Ship To:**  
Cleviden Pvt Ltd.

**Customer ID:** C3100  
**Customer Name:** Sundry  
**Customer Tax ID:**  
**Contact Person:**  
**Reference Num.**  
**Vessel:**

**Dhoni Contact:** 0.00  
**Shipping Date/Time:**

Item Code	Description	Packing	Quantity	UoM	Price	Total (MVR)
RED0101	Red Bull 250ml/can	24x250ml	24	Ea	29.9000	717.59
	23-Nov-25	24.00				

Remarks:

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)	717.59
Discount (0.00)	0.00
GST 8%	57.41
<b>NET TOTAL (MVR)</b>	<b>775.00</b>



PREPARED BY: Afaa

APPROVED BY

STOREKEEPER

DELIVERED BY

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

NAME :

SIGN :

DATE :