

Lotus Fihaara Dhan'bu Goalhi SENIOR GLOBAL MARKETING PVT.LTD

Dhan'bu Goalhi, Male',

TEL: 9790285, Viber:9790285 TIN: 1097847GST501

Cashier: Kristal Date: 1/15/2025

Printed: 1/18/2025 9:45:43 AM Page: 1

All Cheques should be drawn in favour of "LOTUS FIHAARA DHANBU GOALHI" only.

REPRINTED

Tax Invoice LFD/ 12027

Bill To: Teal choice D-08

1079889GST501

Contact: N. MAAFARU

GST 8%

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996635	

ltem #	Item Name	Attribute	Size	Qty	Price	Ext Price Tax
24091	TOREN TAMAM Wafers (24)	Double Chocolate	42Grm	1 Case (144 Pkts)	Rf 805.56	Rf 805.56 T
19057	UNIBIC Sugar free Cookies	Multigrain	75Grm	1 Case (24's)	Rf 268.52	Rf 268.52 T
3817	Gery Chocolatos Wafer Roll(N)	Dark Chocolate	14Grm	3 Case (192 Pkts)	Rf 277.78	Rf 833.33 T
11040	Solen Biscolata Mood Biscuit	Chocolate Cream	40Grm	1 Case (48's)	Rf 379.63	Rf 379.63 T
11490	Solen Biscolata Mood	Chocolate	115Grm	2 Case (24's)	Rf 495.37	Rf 990.74 T
11030	Solen Biscolata Starz Milky	Chocolate Milk	88Grm	2 Case (144 Pkts)	Rf 1,583.33	Rf 3,166.67 T
6760	Elvan ibon fruity Candy	Fruit-Mix	1Kg	1 Case (8's)	Rf 648.15	Rf 648.15 T
					Subtotal:	Rf 7,092.60

8 % Tax: + Rf 567.41

Rf 7,660.01 RECEIPT TOTAL:

Cash: Rf 425.00

Check: Rf 7,235.01 98932210

Goods Delivered By:	Goods Received in Good Condition:			
Name & Phone No:	Location, ID, Name & Phone No:			
Date: Signature:	Date: Signature:			
Total No. of Packages Delivered:	Total No of Packages Received:			
Nala boat				

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Notice must be given to us of any goods not received or damage or any shortage within 48 hours taken from the date of delivery stated on invoice. Complaints can only be accepted if made in writing. This invoice will be assumed to be correct and valid if no discrepancy is notified.