

# Tax Invoice

Sale



## DETAILS

Number: 3/024558  
Date: 15-Jan-2025  
Cashier: SHIELA  
Register: Counter 2

## CUSTOMER

TEAL CHOICE (D-8)  
N.MAAFARU  
9966350

## Oak Ecavo

MA. Baraka, Nikagas Magu  
sales@oakful.com.mv  
7783445  
TIN: 1148876GST501

#	Description	Code	Unit	Quantity	Unit Price	Total
1	PAPILION WET WIPE 64 PCS X 24 BABY - STANDARD	1380	CASE 1 CASE = 24 PCS	1	416.67 T	416.67
2	PAPILION WET WIPE 100 PCS X 18 BABY - STANDARD	1071	CASE 1 CASE = 18 PCS	1	421.30 T	421.30
3	PAPILION WET WIPE 100 PCS X 18 ROSE	1152	CASE 1 CASE = 18 PCS	1	407.41 T	407.41
4	PAPILION WET WIPE 100 PCS X 18 AROMA THERAPY	1342	CASE 1 CASE = 18 PCS	1	407.41 T	407.41
5	PAPILION WET WIPE 100 PCS X 18 LAVENDER	1151	CASE 1 CASE = 18 PCS	1	407.41 T	407.41
					Sub Total	2,060.19
					GST @ 8%	164.81
					<b>Total (MVR)</b>	<b>2,225.00</b>

## PAYMENT: PAID

Number	Type	Date	Amount
P/2025/59418	bank-transfer	15-Jan-2025 13:42:07	MVR 2,225.00

## CONDITIONS

- "Any discrepancy should be notified with in 24 hours in wilting & any delayed claims will not be accepted.
- \*All returns must be accompanied by a receipt with in 24 hours of sale.
- \*kindly pay your invoice with in 15days.Thank you for availing our service.
- \*Payment by cheque must be payable to "OAKFUL PVT LTD" BML ISLAMIC 7770000092807 MVR

Vendor: 512003 Oakful Pvt Ltd Farimaage, GDh Rathafandhoo



SCAN FOR E-BILL

<https://my.ewity.com/b/crUHohGB>