24/07/2024 Store: COR

Sales Order #7052

Ordered: 24/07/2024 Associate: Mausoof

Page 1

QOUTATION Mo

Sunny Store Male

Haveeree Hingun Tel: 3322013 / Viber: 7990052 Tin: 1046121GST502

Bill To: THEMA STORE

7636203

1003045GST501

INSTRUCTIONS: Ishqubaaru

7219100

Order Status: Open

ltem #	Attribute	Quantity	Item Description	Size	Price	Ext Price [az
105		1 Case (12 Bo	ttle)Jam Lisafarm 440Gm - Strawberry	440g	RF344.44	RF344.44 T
130		1 Case (12 Bo	ittle)Jam Lisafarm 440Gm - Mixfruit	440g	RF344.44	RF344.44 T
99		1 Case (12 Bo	ttle)Jam Lisafarm 440Gm - Raspberry	440g	RF344.44	RF344.44 T
51		1 Case (12 Bo	ttle)Jam Lisafarm 440Gm - Blueberry	440g	RF344.44	RF344.44 T
184		1 Case (24 Bo	ttle)Jam Lisafarm 240Gm - Strawberry	240g	RF415.74	RF415.74 T

Total Qty Ordered: 5

Percent Unfilled: 100

Thank you for your order!

Subtotal: RF1,793.50

Local Sales Tax

8 % Tax: + RF143.48

TOTAL:RF1,936.98

Balance Due: RF1,936.98

Deposit Balance: RF0.00

BML TRANSFER :

SUNNY ENTERPRISES PVT LTD [7730 000517 678]

VIBER: 7990052