Invoice No: 359085

MIYAMI TRADERS

Ahmadhee Baazaar, Male', Republic of Maldives Tel: 3317020, 3327020, 3318850, Fax: 3317277, Email:

sales@miyamimaldives.com

Tin: 1009229GST501

Bill To: Cleviden Pvt Ltd

Ahmed Nazeeh, Hdh, Kurinbi B-10

+9609494941

TAX INVOICE

Date: 18-May-24 Cashier: Ismail Associate: Ismail Store: MLE

<u>Code</u>	Item Description	Packing	Size	Qty	<u>Unit</u>	Rate	Tax	Amount
3SP	3 Sisters Peach Non-Alc. Beer	24bottle/ctn	330ml	2	Carton	462.96	T	925.93
3SL	3 Sisters German Lager Non-Alc. Beer	24bottle/ctn	330ml	2	Carton	462.96	Τ	925.93
3SC	3 Sisters Cranberry Non-Alc. Beer	24bottle/ctn	330ml	1	Carton	462.96	Т	462.96
3SK	3 Sisters Kiwi Non-Alc. Beer	24bottle/ctn	330ml	1	Carton	462.96	Τ	462.96
WK1	White Knight Cocktail Napkin 30*30	24pkt/ctn	30x30cn	1	Carton	231.48	T	231.48

Subtotal: 3,009.26 GST 8 % Tax: + 240.74

RECEIPT TOTAL: 3,250.00

CLEVIDEN PVT LTD B-10(Hdh, Kurinbi)

Boat Name: NASRU BOAT B14

Cont Number: 9449498

Location: North Harbour Anni Jetty near

the gate

All prices are given in MVR (Maldivian Rufiyaa)

GOODS ISSUED BY	GOODS DELIVERED BY	GOODS/INVOICE RECEIVED I	PAYMENT RECEIVED BY
Name:	Name:	Name:	Name:
Signature:	Signature:	Signature:	Signature:
Date:	Date:	Date:	Date:

All Cheques should be crossed & payable to "MIYAMI ENTERPRISES PTE LTD" Acc: BML 7704251487001