

Tax Invoice

Sale



DETAILS

Number: INV2/DCL/24/22535
Date: 15-May-2024
Cashier: Mohamed Ihsaan
Register: Main

CUSTOMER

DHI LOGISTIX PVT LTD
dhilogistix@gmail.com
9609914227
TIN: 1006636GST501

COLORLAND

Handhuvaree Hingun
info@colorlandmaldives.com
7737123
TIN: 1011425GST501

#	Description	Code	Unit	Quantity	Unit Price	Unit Price	Discounts	Total
1	TIANFU 1504HH 4" Mini Roller Normal Refill	CL-000418	Pcs	1	9.43	9.26	0.17 T	9.26
2	Roller Rack 4"x16" Orange	DC-060148	pcs	1	14.15	13.89	0.26 T	13.89
3	WOKIN Paint Tray 36*28.5*7.5*35	01042	pcs	1	37.04	37.04	0.00 T	37.04
4	TIANFU Masking Tape 2" (50mm)	CL-000448	Pcs	3	23.58	23.15	1.31 T	69.44
5	TIANFU 857 1.5" Blue Handle Bristle	CL-000429	Pcs	1	16.90	16.72	0.18 T	16.72
6	WOKIN Roller 9" w/ Handle	CL-000576	Pcs	1	52.72	52.72	0.00 T	52.72
							Sub Total	199.07
							GST @ 8%	15.93
							Total (MVR)	215.00

PAYMENT: PAID

Number	Type	Date	Amount
P/2024/44145	bank-transfer	15-May-2024 20:58:32	MVR 215.00

PAYMENT INSTRUCTIONS

Bank Name: Bank of Maldives Plc

Account Name: COLORLAND

Account Number: 7704 107528 001 MVR

Account Number: 7704 107528 002 USD

Bank Name: Maldives Islamic Bank

Account Name: COLORLAND

Account Number: 9901 01 40000357 100 MVR

Account Number: 9901 01 40000357 200 USD

CONDITIONS

Please make crossed cheques address to "COLORLAND"

Any discrepancies in this invoice shall be notified within 3 days. Otherwise this invoice will be considered as correct. Payment must be settled within 30 days.

0.5% of invoice amount will be charged for each overdue day.