

Tax Invoice INV/2025/201433

Invoice Date:
23/06/2025

Due Date:
23/06/2025

Reference:
Male' Root/82382

Customer Code:
07564

Source:
Male' Root/82382

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[384] Camel Blue	10.00 Pkt	222.0000	8%	MVR 2,055.56
[386] Camel Yellow	10.00 Pkt	222.0000	8%	MVR 2,055.56
[1952] Ganesh	2.00 Box	325.0000	8%	MVR 601.85
[1290] Amber Leaf	10.00 Pkt	195.0000	8%	MVR 1,805.56
[593] Ocb Blue	25.00 Pcs	10.0000	8%	MVR 231.48
[2984] Basket 5 (10 PCS OCB ORANGE)	10.00 Pkt	0.0000		MVR 0.00

Payment Communication: INV/2025/201433	Untaxed Amount	MVR 6,750.01
	GST 8% on MVR 6,750.01	MVR 539.99
	Total	MVR 7,290.00
	<i>Paid on 23/06/2025 using Transfer</i>	MVR 7,290.00
	Amount Due	MVR 0.00