

## Campus

Majeedhee Magu, 20172,  
Male, Maldives.  
Tel No : 9995963  
Email: campusmdv@gmail.com  
TIN NO : 1001606GST501

### Tax Invoice

**Payment Mode** : Cash  
**Customer** : TEAL CHOICE /D 08  
**Tin** : 1079889GST501  
**Address** : N MAAFARU

**Invoice Date** : 26/01/2025  
**Invoice No** : CMP/POS/2025/C1/546

Sl No	Item Code	Item Description	Actual Rate	Quantity	Rate	Tax(%)	Tax	Amt. (MVR)
1	CFB124	CAREFOR LAUNDRY DETERGENT 1.2L 1X6 [PCS(WP)]-	81.48	12.00	81.48	8.00	78.22	977.76
2	CFB116	CAREFOR BABY MOSQUITO REPELLANT 100ML 1X24 [PCS(WP)]-	59.26	12.00	59.26	8.00	56.89	711.12
3	CFB146	CAREFOR OLIVE OIL 120ML 1X24 [PCS(WP)]-	45.37	24.00	45.37	8.00	87.11	1,088.88
4	CFB102	CAREFOR BABY OIL 120ml 1X24 [PCS(WP)]-	40.74	24.00	40.74	8.00	78.22	977.76
5	CFB129	CAREFOR BABY MILK BATH 200ML 1X24 [PCS(WP)]-	40.74	6.00	40.74	8.00	19.56	244.44
6	CFB105	CAREFOR CLEANING LIQUID 500ML (1X24) [PCS(WP)]-	62.96	6.00	62.96	8.00	30.22	377.76

O. & C.E. Amount in words : four thousand seven hundred twenty-seven and 94 / 100

Sub Total (MVR) : 4,377.72

Tax : 350.22

**Net Amount** : 4,727.94

Cash Amount : 0.00

Card Amount : 4,727.94

Credit Amount : 0.00

Tendered Amount : 4,727.94

Balance : 0.00

Thank you for shopping with us!

#### BANK ACCOUNT DETAILS:

Account Name: CAMPUS  
Account Number: 7703-200798-003  
Bank: Bank of Maldives

#### Prepared By

Name/Dsg. :  
Signature :  
Date :

#### Checked By

Name/Dsg. :  
Signature :  
Date :

#### Received By

Name/Dsg. :  
Signature :  
Date :