

**MHA-2**

M. Sinamaa Fihaara No.2 00-01, Kandidhon Maniku Goalhi, Malé Maldives

T: +960 3322729 | E: mha2@mha.mv

TIN: 1019558GST501

TAX INVOICE

Bill To: Teal Plus D-3
Tin: 1079889GST501
Street Add: NISHAN / N. /
KENDHIKULHUDHOO

Invoiced Date: 05/07/25
Invoice No: 004T01000078127
Ref. No: 2001000106858
Payment Due:
Pay Term:
Customer PO#: 383498929208

Island:
Phone:

#	Code	Description	Packing	Qty	Rate	Disc	Tax	Total
1	16014	Nestle Ice Cream Neapolitan 1.5L	8x1.5L	2.00 CTN	792.00	0.00	58.67	1,466.67
2	16015	Nestle Ice Cream Vanilla 1.5L	8x1.5L	1.00 CTN	792.00	0.00	58.67	733.33
3	11863	Crumpy Dark Chocolate 400g	12x400g	4.00 CTN	640.00	0.00	47.41	2,370.37
4	11864	Crumpy Duo 400g	12x400g	1.00 CTN	700.00	0.00	51.85	648.15
5	11865	Crumpy Hazelnut Spread 400g	12x400g	1.00 CTN	760.00	0.00	56.30	703.70

Gross Amount (MVR) 5,922.22**GST** 473.78**Grand Total** 6,396.00

Salesperson: Hamdhee
Amount in Words: SIX THOUSAND THREE HUNDRED NINETY SIX AND ZERO LAARI MVR
Tender Type: BML Online
Reference ID: 383498929208
Notes: Please address all checks to "MHA Pvt Ltd"

Follow us for Updates



Viber



Facebook



Instagram

FOR MHA

Name:

Stamp & Sign: _____

FOR CUSTOMER (ACCEPTANCE OF GOODS)

Name:

Sign: _____