

Tax Invoice

Sale



DETAILS

Number: INV2/DCL/24/22531
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	TOA 4Season Exterior Semi-gloss 10L B-B Note: Color Code: 7880	CL-002225	Pail	2	1,251.80	1,251.80	0.00 T	2,503.60
							Sub Total	2,503.60
							Bill Discounts	125.82
							GST @ 8%	190.22
							Total (MVR)	2,568.00

PAYMENT: PAID

Number	Type	Date	Amount
P/2024/44136	bank-transfer	15-May-2024 17:17:24	MVR 2,568.00

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.