

ADK GENERAL TRADING

Importer and Distributor of Consumable & Health Care Products

57- Boduthakurufaanu Magu, Male' Maldives.

TIN NUMBER :- 1000924GST501

To :- First Time Shop/ H-1 - CASH

Address :-

Phone :- 7419005

Fax :- 7419005

TIN NO :- 1004945GST501

QUOTATION

Our Ref

SOQ73213

Cust Code

FIRS005

Cus. Ref No

Department

Date

06-Aug-25

#	Item Code	Item Description	Quantity	Price (In)	Disc %	GST 8%	Total (Excl)
1	IMEE013	iMEE TOM YUM 65g-36's CUP	1	495.00		36.67	458.33
2	IMEE018	iMEE HOT & SPICY 70g-30's PACK	1	185.00		13.70	171.30
3	DRYP024	DRYPERS M MEGA (4*60'S) NEW PACKING	1	750.00	3.00		727.50
4	DRYP025	DRYPERS L MEGA (4*58'S) NEW PACKING	1	750.00	3.00		727.50
5	DRYP026	DRYPERS XL MEGA (4*50'S) NEW PACKING	2	750.00	3.00		1,455.00
6	DRYP027	DRYPERS XXL MEGA (4*40'S) NEW PACKING	2	750.00	3.00		1,455.00
7	UNI0032	OMO ULTRA FAST CLEAN LIQUID 968ml (12) DETERGENT	12	50.00		44.44	555.56
8	UNI0033	OMO ULTRA FASH CLEAN LIQUID 1936ml (6) DETERGENT	6	88.00		39.11	488.89
9	RB00010	DETTOL ORIGINAL 100G SOAP (144)	144	13.00		138.67	1,733.33
10	RB00001	DETTOL LIQUID 60ML (48)	48	18.00		64.00	800.00
11	RB00002	DETTOL LIQUID 100ML (24)	24	25.00		44.44	555.56
			Total MVR (Excl)		9,127.97		
			GST		381.03		
			Total MVR (Incl)		9,509.00		

Signature

Cheques should be written in favour of "MI RAJJE INVESTMENT PVT LTD" and crossed A/C Payee Only

THIS QUOTATION IS VALID FOR 7 DAYS ONLY