

**Sosun Fihaara**

K.U.M Building, Moosa Ibrahim Didi Goalhi, Maldives, Male'

Tel No :332 0068 Fax No :331 7609

TIN No. 1000967GST501

sosunbzt@sosun.biz

**TAX INVOICE(CASH)**

**Customer** : TEAL PLUS  
**Cust.TIN** : 1079889GST501  
**Mode of Payment** : Cash

**Bill Date:** 05/07/2025  
**Bill No** : SF/25/POS/16579

No	Code	Item Description	Unit	Qty	Rate	Tax(%)	Tax	Amt
1	2050026	ZAARA PREMIUM BASMATI RICE (PURPLE) 20X1KG -	CASE	2.00	644.45	8.00	51.56	1,288.90

E & OE Amt in words :  
one thousand three hundred ninety-two and 01 / 100

**Sub Total** : **1,288.90**  
**Tax** : **103.11**  
**Total** : **1,392.01**

Any discrepancy found on this invoice should be brought to notice within 24 hours.  
Cheques should be crossed and made payable to the Company 'EXPO INVESTMENT PVT LTD'.  
For Viber order please contact Phone no **7740068**

BML MRF ACCNO: **7701220379001**

jawdha

Prepared By

Checked By

Re-Checked By