



Tin # : 1002184GST501

TAX INVOICE

EQUICS FIHAARA

H. Meedhoo 1B, Finihiya Gohalhi, Male' Republic of Maldives
Tel No : 7984651 | Email : info@equics.mv | Website: https://equics.mv

Customer : TEAL PLUS / D3
Customer TIN # :
PO No :
Payment Terms : - Cash Basic -

Invoice No : 3198193
Invoice Date : 06/07/2025
Invoice Due Date : 06/07/2025
Cashier : Ali Shujau

No	Description	UOM	Qty	Tax	Rate	Amount
1	ELEPHANT DARK SOYA SAUCE 640ML (1 X 12BTL)	CASE	1.00	33.33	416.67	416.67
2	FRESH GINGER 1X10KG	CASE	1.00	0.00	350.00	350.00
3	FRESH GARLIC 1X10KG	BAG	1.00	0.00	350.00	350.00
Amount in Words (MVR) : One Thousand One Hundred Fifty Only						
Payments to be made within 30 days from the invoice date. Any discrepancies should be notified within 48 hours. Payment should be in favour of EQUICS PVT LTD BML A/C - 7730000675262 SBI A/C - 12603795920201				Sub Total (MVR)		1,116.67
				Discount		0.00
				Tax		33.33
				Plastic Bag Charges		0.00
				Net Amount		1,150.00

Prepared By

Name / Dsg : Ali Shujau

Signature :

Date :

Checked By

Name / Dsg :

Signature :

Date :

Received By

Name / Dsg :

Signature :

Date :