



INVOICE

INV-000046

Balance Due
MVR0.00

SUPPLY FRUIT AND VEGETABLES

Male 20002
Maldives
hrkhan106@gmail.com

Bill To
TEAL PLUS D-3

Subject :
Fruit and vegetables

Invoice Date : 06 Jul 2025
Terms : Due on Receipt
Due Date : 06 Jul 2025

#	Item & Description	Qty	Rate	Amount
1	Fresh Sweet Corn 30 Ps Box	1.00	650.00	650.00
2	Fresh Avocado 4 Kg Box	1.00	320.00	320.00
3	Fresh Red Dragon Fruit	6.00	150.00	900.00
4	Fresh Batana	10.00	40.00	400.00

Sub Total 2,270.00

Total MVR2,270.00

Payment Made (-) 2,270.00

Balance Due MVR0.00

Notes

Thanks for your business.

Terms & Conditions

BML ACCOUNT DETAILS

AHMD.Z.ZULHAM
7730000720718

IF ANY DIFFERENCE SO PLEASE NOTIFIED US WITHIN 24 HOURS