



**TAX INVOICE** 

TIN:1017583GST501

W66604

Viber:

FIRST TIME PO Number Invoice #: HMIN1537217

1004945GST501 Invoice Date: 30/07/2025 13:44

7419005 DO Number Term: CASH

1004945GST501 Location: WB

Code	Description	UOM	QTY	Unit Price	Amount	GST 8%
5000-1000	MINERAL WATER LIFE (4x5 LTR)	CTN [ 4 ]	30	47.00	1,410.00	112.80
5000-1020	MINERAL WATER LIFE (24x0.5 LTR)	CTN [ 24 ]	40	48.00	1,920.00	153.60

Remarks: GUMREE EXPRESS 7482521 AFTER 4PM

Salesperson: Sub Total: 3,330.00 GST Total: 266.40

Hotline: 3003060 Inv Total: MVR **3,596.40** 

Bank Account: 773 0000366 249 (Happy Market Trading Co.)

Email: sales@ibc.com.mv

7976373

Prepared by: RAATHIBA Printed: raathiba; 30-Jul-25 1:58:39 PM

Items Received By

Name Signature Date