

Tax Invoice**Sales Receipt #23568**

20/05/2024

Cashier: A.Saeed

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REPRINTED**Sunny Store Male**

Haveeree Hingun

Tel : 3322013 / Viber : 7990052

Tin : 1046121GST502

Bill To: Cleviden Pvt Ltd

9494941

HDh Kurinbee

Item #	Item Description	Attribute	Size	Qty	Rate	TotalTax
11	Liquid Det. B29 1 Ltr - Softner		1 Ltr	3 Case (6 Bottle	RF263.89	RF791.67 T

Subtotal: RF791.67

Local Sales Tax 8 % Tax: + RF63.33

RECEIPT TOTAL: RF855.00

Authorised By:-

Recieved By :-

Date :------
Date:-**Total Deposit Taken: RF0.00**

From Sales Order #6224

All Payments made in cheque's should be made payable to BOC " Sunny Enterprises Pvt Ltd" & BML "Sunny Enterprises Pvt Ltd"
Thanks for shopping with us!