

Tax Invoice

Sale



DETAILS

Number: INV2/DCL/24/22681
Date: 21-May-2024
Cashier: Umar Bin Ashraf
Register: Main

CUSTOMER

DHI LOGISTIX PVT LTD
dhilogistix@gmail.com
9609914227
TIN: 1006636GST501

COLORLAND

Handhuvaree Hingun
info@colorlandmaldives.com
7737123
TIN: 1011425GST501

#	Description	Code	Unit	Quantity	Unit Price	Unit Price	Discounts	Total
1	TOA 4Season Exterior Semi-gloss 10L B-A Note: Color Code: 8259	CL-002226	Pail	1	1,251.85	1,251.85	0.00 T	1,251.85
							Sub Total	1,251.85
							GST @ 8%	100.15
							Total (MVR)	1,352.00

PAYMENT: PAID

Number	Type	Date	Amount
P/2024/44414	bank-transfer	21-May-2024 17:06:46	MVR 1,352.00

PAYMENT INSTRUCTIONS

Bank Name: Bank of Maldives Plc
Account Name: COLORLAND
Account Number: 7704 107528 001 MVR
Account Number: 7704 107528 002 USD
Bank Name: Maldives Islamic Bank
Account Name: COLORLAND
Account Number: 9901 01 40000357 100 MVR
Account Number: 9901 01 40000357 200 USD

CONDITIONS

Please make crossed cheques address to "COLORLAND"
Any discrepancies in this invoice shall be notified within 3 days. Otherwise this invoice will be considered as correct. Payment must be settled within 30 days.
0.5% of invoice amount will be charged for each overdue day.