

# Tax Invoice

Sale



## DETAILS

**Number:** 18/009602  
**Date:** 05-Jan-2025  
**Cashier:** sales & marketing  
**Register:** Online

## CUSTOMER

**Teal Choice N. maafaru/ D08**  
9609966062  
TIN: 1079889GST501

## Seenco Wholesale

M.Maaveyovilla  
TIN: 1017605GST501

#	Description	Unit	Quantity	Unit Price	Discounts	Total
1	Delfi Cha Cha Milk Chocolate 40g	Box of 15 1 Box of 15 = 15 pcs	2	188.89	0.00 T	377.78
2	Kit Kat Chunky 38g	Box of 24 1 Box of 24 = 24 pcs	2	283.33	0.00 T	566.67
3	Kit Kat 4F Flowrap Premium 35g	Box of 24 1 Box of 24 = 24 pcs	2	283.33	0.00 T	566.67
4	Kit Kat 2F Flowrap Premium 17g	Box of 24 1 Box of 24 = 24 pcs	2	151.85	0.00 T	303.70
					Sub Total	1,814.81
					GST @ 8%	145.19
					Total (MVR)	1,960.00

**PAYMENT: PAID**

Number	Type	Date	Amount
P/2025/652009	bank-transfer	05-Jan-2025 14:49:06	MVR 1,960.00

**PAYMENT INSTRUCTIONS**

Account Name : Seenco Corporation Private Limited

Bank Name : Bank of Maldives, Male, Maldives.

MVR Account No : 7704-261730-001

USD Account No : 7704-261730-002

Swift Code : MALBMVMV

**CONDITIONS**

-Please carefully check and accept the goods. If the goods are not in good order and condition, please do not accept the goods and call our accounts (Tel: 3321950) or return the goods.

-Carefully check the expiry dates before accepting the goods.

-Goods could not be refunded after acceptance.

**Terms and conditions for the credit invoices**

1. Please carefully check and accept the goods. If the goods are not in good order and condition, please do not accept the goods and call our accounts (Tel.: 3321950) or return the goods.

2. Goods could not be returned after acceptance.

3. If paying to Seenco by cash, deposit cash to our bank account number 7704-261730-001 or make an online transfer to same account.

4. Cash paid direct to our staff or any other persons will not be accepted.

5. The customers who have approved credit facilities must send an account payee cheque payable to Seenco Corporation Pvt Ltd direct to our accounts before 30days from the date of invoice or can make an online transfer to our account number

6. Payments after 30 days from the date of goods delivery would be accepted with 2% fine per day

7. Any other methods of payment will not be accepted.

Signed on behalf of Seenco Corporation Private Limited:

Name: Name:

Signature: Signature/Company Seal:

Date: Date:

Goods Accepted in good order and condition:

Name: Name:

Signature: Signature/Company Seal:

Date: