

M.RANIKA, ORCHID MAGU, MALE'

## **Muduvaali Office**

M.Javaahiru Vaadhee - 1st Floor

Orchid Magu, Male'

Tel: 3302923, Fax: 3312329

Delivery Contact: 3312924/7992924 Mobile: 7787461/7904456/7998660

Web: www.muduvaali.com Email: info@muduvaali.com TIN: 1003749GST501

## TAX INVOICE

Customer		
FIRST TIME SHOP		
1004945GST501		
K. ATOLL (H)		
KAASHIDHOO (H-1)		

Invoice Number	MD/ICS/25/13207
Invoice Date	31/07/2025
Customer Ref	

PO Number	PO Date	Item Description	Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)
25/MD/PO/14429	30/07/2025	CASE EGG	5.00	420.00	2,100.00	0.00

**In Words:** Two Thousand One Hundred Rufiyaa Only.

# Any discrepency found on this invoice should be brought to notice within 24 hours.

# Payment should be made within......days.

# Cheques should be crossed and made payable to MUDUVAALI

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 Bank Details
 MIB MVR A/C NO.

 7701-103100-002
 99010140000067100

Total Amount 2,100.00
Total GST 0.00

Net Amount 2,100.00

PAYMENT RECEIVED

Signature :

Name

Date

Approved By

thank you for your business

Prepared By MOOSA

Print Date: 31/07/2025 8:51:07AM