

TAX INVOICE

TIN:1017583GST501

W66604

FIRST TIME

1004945GST501

7419005

1004945GST501

(1)

PO Number Invoice #: **HMIN1327995**

Invoice Date: **12/02/2025 15:21**

DO Number Term: **CASH**

Location: **WB**

Code	Description	UOM	QTY	Unit Price	Amount	GST 8%
5000-1020	MINERAL WATER LIFE (24x0.5 LTR)	CTN [24]	55	48.00	2,640.00	211.20

Remarks: FAZAA DHONI - SONEE HARDWARE / 7984935 - BEFORE : 5

Salesperson:

Ship Track:

Sub Total: **2,640.00**

GST Total: **211.20**

Inv Total: MVR

2,851.20

Hotline: Viber: 7976373

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

Email: lifewater@ibc.com.mv / sales@ibc.com.mv

Prepared: RIZMEENA

Printed: rizmeena; 12-Feb-25 3:21:27

PM

Items Received By

Name

Signature

Date