

**Sosun Fihaara**

K.U.M Building, Moosa Ibrahim Didi Goalhi, Maldives, Male'

Tel No :332 0068 Fax No :331 7609

TIN No. 1000967GST501

sosunbzt@sosun.biz

TAX INVOICE(CASH)**Customer** : THEMA STORE / K-4**Cust.TIN** : 1003045GST501**Mode of Payment** : Cash**Bill Date:** 15/04/2025**Bill No** : SF/25/POS/10255

No	Code	Item Description	Unit	Qty	Rate	Tax(%)	Tax	Amt
1	1450071	PB CAKE MIX DARK CHOCOLATE 12 X 485GM -	CASE	10.00	439.82	8.00	35.19	4,398.20
2	08572	PASCUAL YOGURT VANILLA PUDDING 24X125GM -	CASE	10.00	270.00	8.00	21.60	2,700.00
3	06721	PASCUAL YOGURT GREEK STYLE VANILLA 24X125ML -	CASE	1.00	270.00	8.00	21.60	270.00
4	04251	PASCUAL YOGURT GREEK STYLE PLAIN SWEETENED 24X125ML -	CASE	2.00	270.00	8.00	21.60	540.00
5	07986	SHAN TANDOORI MASALA 8X6X50GM -	DOZ	2.00	169.82	8.00	13.59	339.64

E & OE Amt in words :
eight thousand nine hundred seven and 67 / 100**Sub Total** : **8,247.84****Tax** : **659.83****Total** : **8,907.67**

Any discrepancy found on this invoice should be brought to notice within 24 hours.
Cheques should be crossed and made payable to the Company 'EXPO INVESTMENT PVT LTD'.
For Viber order please contact Phone no **7740068**

BML MRF ACCNO: **7701220379001**

ahmed

Prepared By

Checked By

Re-Checked By