

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	Ιn\
THEMA STORE	Ιn\
1003045GST501	
M. ATOLL (K)	Cu
MULAH (K-4)	

Invoice Number	MD/ICS/25/8075
Invoice Date	08/05/2025
Customer Ref	

Delivery Vessel	Delivery Date		Item Description	Quantity	Rate (MVR)	Amount (MVR)	GST (MVR)
ASURUMAA BOAT	08/05/2025	BAG	ONION	5.00	200.00	1,000.00	0.00
ASURUMAA BOAT	08/05/2025	вох	ТОМАТО	1.00	260.00	260.00	0.00
ASURUMAA BOAT	08/05/2025	KILOGR AM (20 kg bag)	PEPPER SEED (20KG)	5.00	185.00	925.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (PINEAPPLE)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (COCKTAIL)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (PASSION FRUIT)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	B-29 DETERGENT LIQUID (PINK) (8 X 1,8 LTR)	1.00	648.15	648.15	51.85
ASURUMAA BOAT	08/05/2025	CASE	LIPTON ICE LEMON TEA (300ML X 24 CANS)	1.00	203.70	203.70	16.30
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (MANDARIN)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	BCOOL PLASTIC BOTTLE (WATERMELON)(12X750GM)	1.00	416.67	416.67	33.33
ASURUMAA BOAT	08/05/2025	CASE	JAM (BCOOL) (STRAWBERRY) (12X450GM)	1.00	185.19	185.19	14.81
ASURUMAA BOAT	08/05/2025	CASE	JAM (BCOOL) (MIXED FRUIT) (12X450GM)	1.00	185.19	185.19	14.81
ASURUMAA BOAT	08/05/2025	KILOGR AM (20 kg bag)	CLOVE (20KG)	5.00	240.00	1,200.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	B-29 DETERGENT LIQUID (BLUE) (8 X 1,8 LTR)	1.00	648.15	648.15	51.85
ASURUMAA BOAT	08/05/2025	CASE	LIME (SEEDLESS) (8KG)	2.00	270.00	540.00	0.00
ASURUMAA BOAT	08/05/2025	BAG	GARLIC (WHITE) (BLUE BAG) (10KG)	2.00	385.00	770.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	GINGER - FRESH (10KG)	1.00	390.00	390.00	0.00
ASURUMAA BOAT	08/05/2025	CASE	MANDARIN (FRESH) (9KG)	1.00	250.00	250.00	0.00

Print Date: 08/05/2025 6:24:15PM

	Customer
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Delivery

Date

Delivery

Vessel

Invoice Number	MD/ICS/25/8075
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Rate

(MVR)

Quantity

Amount

(MVR)

GST

(MVR)

				To	tal Amount	9,288.73
Only.		undred and Five Rufiyaa		10	Total GST	316.27
Any discrepency found on this invoice should be brought to notice within 24 hours.  Payment should be made withindays.			r	Net Amount	9,605.00	

**Item Description** 

# Cheques should be crossed and made payable to MUDUVAALI # وَوَقَوْدِ مُدُوَّا وَمُعَالِمُونَا وَمُوَ 24 وَيْ وَمُ مُرَّدُهِ مُعْمَوْدُ مُوْدُهِ وَمُ

# دِهِ وُدَدِهُ وَمِثْ فَرُوْدُهُ مِدُدِهِ فَرَدُنَوْمُ مُرْدُوْ.

# ﴿ وَمُ رَمُّوَرُّ مِنْ كُوْمِ مُوْدُمُوْ. Bank Details BML MVR A/C NO. MIB MVR A/C NO. 7701-103100-002 99010140000067100

**PAYMENT RECEIVED** 

Signature

Date

Name

thank you for your business Approved By

Prepared By **AJIJUL** 

Print Date: 08/05/2025 6:24:15PM