

## Hardware Zone

Boduthakurufaanu Magu, Male', Maldives  
Tel: +(960) 332 0014, 332 0027, 7400873, 7835300 | Fax: 332 0024  
e-mail: hardwarezone1@sharemaldives.mv

# TAX INVOICE

**Customer TIN:** 1003045GST501

**Customer Ref:**

**Department:** ISHQ BAARU

**Customer: THEMAA STORE K-4 / 9888413**

**Address:**

Tel: , Mobile: , Fax: , e-mail:

**Date:** 26/04/2025

**Invoice No.:** 3279/25

**Term:** \_\_\_\_\_ days.

**Our TIN: 1001215GST501**

**Invoice Type:** Cash

[illegible]

**MVR. two thousand seven hundred sixteen and 20 / 100**

Running Total (Exc-GST) for Page 1 of 1	2515.00
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Any queries should be notified within 24 hours.

Overdue invoices are subject to a 5% fine per day.

Payments should be made within 30 days.

Goods are not subject for refund or exchange.

**All cheques should be crossed & made payable to. SHARE MALDIVES (PVT) LTD.**

<b>Total Discount</b>	<b>290.00</b>
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<b>GST (8.00%) for Page 1 of 1</b>	<b>201.20</b>
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<b>Total (Inc GST) for Page 1 of 1</b>	<b>2 316 20</b>
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<b>Grand Total (Inc-GST) for Page 1 of 1</b>	<b>2,716.20</b>
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### Remittance Instruction

Beneficiary Name: **SHARE MALDIVES PVT LTD**

BML AC No.: **MVR: 7704279585001 / USD: 7704279585002**

MCB AC No.: **MVR: 15385 / USD: 15377**

MIB AC No.: **MVR: 90101480019431000 / USD: 90101480019432000**

Prepared by: Name: mueen

Name: mueen

Signature: \_\_\_\_\_

Viber Number:

- Received by

**For Official Use Only**

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Name:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_