



**CUSTOMER** : ISMAIL MOHAMMED

**BILL NO** : WDH/25/POS/3592

**CUSTOMER TIN :**

**BILL DATE** : 07/05/2025

AMOUNT IN WORDS: TWO THOUSAND THREE HUNDRED SEVEN AND 95 / 100

**SUB TOTAL (MVR): 2,136.99**

\* Purchases made cannot be refunded or exchanged.

**GST : 170.96**

\* We request you to collect your goods within 7 days. The Company will not hold liabilities for any lost or damaged goods after 7 days.

**NET AMOUNT: 2,307.95**

### Bank Details

**NAME : WOOD HAVEN**  
**BML (MVR) - 773 0000336129**  
**BML (USD) - 77 30000336131**  
**VIBER : 7740003**

### Bank Details

**NAME : 4NH COMPANY PVT LTD**  
**CBM (MVR) - 1000003251**  
**CBM (USD) - 1000003268**  
**VIBER : 7740003**

### Bank Details

**NAME : 4NH COMPANY PVT LTD**  
**SBI (MVR) - 12901286520202**  
**SBI (USD) - 12901286520203**  
**VIBER : 7740003**

SALES DONE BY		CHECKED BY		RECEIVED BY	
Name/Dsg.	:	Priyanka	Name/Dsg.	:	Name/Dsg.
Signature	:		Signature	:	Signature
Date	:		Date	:	Date