

Haama Wholesale Partners

Orchid Vaadhee / Fareedhee Magu
Phone: 333 3766 Fax: 333 3760
Male , Rep of Maldives

TAX INVOICE

Customer:Themaa Store / k - 4

TIN #1003045GST501

Address:-

Tel #+9609888413

Date Issued:24/04/2025

Our TIN #1142069GST501

PO / Request #

Invoice #39220/25

Page #Page 1 of 2

#	Code	Description	Qty	Unit	Rate (Exc Gst)	Dsic.	Gst	Sub Total (Exc Gst)
1	3155	Mentos Mint Jar (16 Jar X 200pcs)	2.00	JAR	69.44	0.00	11.11	138.89
2	1402	Boomer Jelly Orange (16 jar X 160pcs)	2.00	JAR	55.56	0.00	8.89	111.11
3	1403	Boomer Blue berry (16 Jar X 165 pcs)	2.00	JAR	55.56	0.00	8.89	111.11
4	1111	Vicks Candy (32 jar X 110pcs)	2.00	JAR	55.56	0.00	8.89	111.11
5	5099	Lavian Waferro Rolls (12 jar X 577.5grm)	2.00	JAR	60.19	0.00	9.63	120.37
6	0726	Bonkers Choclate Wafer (6 Bot X 975grm)	2.00	BOT	101.85	0.00	16.30	203.70
7	0883	Chuba Cassava chips Chilli(16pkt x140grm)	2.00	CSE	287.04	0.00	45.93	574.07
8	2015	Elite Milk Rusk(24 Pkt X 200grm)	1.00	CSE	254.63	0.00	20.37	254.63
9	2649	Vegetable Oil 18 Ltr	50.00	NOS50	420.00	500.00	0.00	20,500.00
10	2402	Cavin "s Milk Shake Chocolate (30Pkt X 170ml)	5.00	CSE10	180.56	0.00	72.22	902.78
11	2403	Cavin "s Milk Shake Vanilla (30Pkt X 170ml)	5.00	CSE10	180.56	0.00	72.22	902.78
12	0448	Cavin "s Milk Shake Cold Coffee (30Pkt X 170ml)	2.00	CSE10	189.81	0.00	30.37	379.63
13	5057	Cavin "s Milk Shake Belgian Chocolate (30Pkt X 170ml)	3.00	CSE	185.19	0.00	44.44	555.56
14	2404	Cavin "s Milk Shake Strawberry (30Pkt X 170ml)	5.00	CSE10	180.56	0.00	72.22	902.78
15	1177	Parle London Derry (12 jar X 594grm)	2.00	JAR	46.30	0.00	7.41	92.59
16	1176	Parle Fusion Cola Float (12jar X 637.56grm)	2.00	JAR	46.30	0.00	7.41	92.59
17	1170	Parle Fusion Blueberry (12 Jar X 637.56grm)	2.00	JAR	46.30	0.00	7.41	92.59

TERMS & CONDITIONS	Sub Total	26,277.78
1 Any queries should be notified within 24 hours.	Discount	500.00
2 Goods are not subject for refund or exchange if opened or damaged.	GST 8%	462.22
	Grand Total	26,740.00

Transfer Details:
HAAMA WHOLESALE PARTNERS
MVR: 7730000481895

Viber to: 7904766

INVOICE PREPARED BY

NAME: Mausooma

TITLE:

SIGNATURE:

STAMP:

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#	Code	Description	Qty	Unit	Rate (Exc Gst)	Dsic.	Gst	Sub Total (Exc Gst)
18	3157	Mentos Orange Jar (16 Jar X 200pcs)	2.00	JAR	69.44	0.00	11.11	138.89
19	1095	Double Mint (16 jar X 150pcs)	2.00	JAR	46.30	0.00	7.41	92.59

TERMS & CONDITIONS	Sub Total	26,277.78
1 Any queries should be notified within 24 hours.	Discount	500.00
2 Goods are not subject for refund or exchange if opened or damaged.	GST 8%	462.22
	Grand Total	26,740.00

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