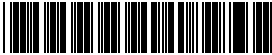




BHM TRADERS
BHM BUILDING, Moosa Ibrahim Didi
Goalhi, Malé 20185, Maldives
TIN: 1000637GST501
3337755

TAX INVOICE



Invoice 22116677
Date & time 30-Apr-2024, 07:50
Staff

Order 164591

Customer

CLEVIDEN PVT LTD
Ahmed Nazeeh
Phone
TIN

#	DESCRIPTION	QTY	UOM	PRICE	DISC	TAX	AMOUNT
1	XLE001 XL ENERGY DRINK REGULAR (MINI)150 ml	24x150ml	1.00 CTN	395.00	0.00	29.26	365.74
2	HOS014 HOSEN MIXED VEGETABLES 400 g	24x400G	1.00 CTN	330.00	0.00	24.44	305.56
3	HOS006 HOSEN BAKED BEANS 425 g	24x425G	1.00 CTN	360.00	0.00	26.67	333.33
4	HOS010 HOSEN FIESTA FRUIT COCKTAIL 836 g (EXP - NOV - 2025)	12x836G	1.00 CTN	390.00	0.00	28.89	361.11
5	HOS036 HOSEN TROPICAL FRUIT COCKTAIL (SA) 420 g	24x420G	1.00 CTN	650.00	0.00	48.15	601.85
6	UNG007 ALBAL YANY CHOCO VANILLA BISCUITS 26g	6 X 26g	1.00 BOX	0.00	0.00	0.00	0.00

TWO THOUSAND ONE HUNDRED TWENTY-FIVE

This is a system generated document

GROSS AMOUNT	1967.59
GST	157.41
NETT AMOUNT	2,125.00

BML_TRANSFER	149481	2,125.00
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Payment Received! Thank you