



MADIHAA COMPANY PVT.LTD

Ufanveli Shop
Dharavandhoo Uthuruge, Lainoofarumagu
Tel: 332-8883, 332-3628, email: admin@madihaa.mv

TIN: 1001641GST501

Work Order #8828
Ordered: 07-Sep-25
Associate: Saswati
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07-Sep-25
Store: UMW

QUOTATION

Bill To: FIRST TIME / H1
7419005

Quotation Status: Open

Quotation Validity:

Details:

r PO# 7451021/ WAMCO JETTY

Code	Item Description	Qty	Price MVR	Amount MVR
194	TOMATO INDIA	1 Case 13KG	MVR330.00	MVR330.00
167	GINGER CHINA	1 Case 10Kg	MVR650.00	MVR650.00
481	LIME GREEN VIETNAM NEW	1 CASE 5 kg	MVR100.00	MVR100.00
189	POTATO INDIA	1 Bag 25kg	MVR300.00	MVR300.00
Total Qty Ordered: 4		0 4		

Percent Unfilled: 100

Local Sales Tax

Subtotal: MVR1,380.00
0 % Tax: + MVR0.00
TOTAL: MVR1,380.00

All remittances can be deposited to the following accounts
BANK DETAILS
Account Name: MADIHAA CO.PVT LTD
Account Number: 7701101343002