

Tax Invoice INV/2025/216387

Invoice Date:	Due Date:	Reference:	Customer Code:	Source:
06/07/2025	06/07/2025	Male' Root/89053	07564	Male' Root/89053

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[386] Camel Yellow	10.00 Pkt	222.0000	8%	MVR 2,055.56
[384] Camel Blue	10.00 Pkt	222.0000	8%	MVR 2,055.56
[1290] Amber Leaf	10.00 Pkt	195.0000	8%	MVR 1,805.56
[2984] Basket 5 (10 PCS OCB ORANGE)	10.00 Pkt	0.0000		MVR 0.00

Payment Communication: INV/2025/216387	Untaxed Amount	MVR 5,916.68
	GST 8% on MVR 5,916.68	MVR 473.32
	Total	MVR 6,390.00
	Paid on 06/07/2025 using Transfer	MVR 6,390.00
	Amount Due	MVR 0.00