

Tax Invoice



Invoice #:	7
Date:	12.03.2020
TIN:	1000045GST501

Bill To:	
Ministry of Finance Male', Maldives	
Job Name:	Consultancy for Harmonization of Procurement Policies of SOEs'
Contract No.	PSSP-AF/2.2/C/01
Contact Name:	Abdulla Hassan

Description	Amount (MVR)
Payment 1: Submission of the report on review of current procurement policies (20%).	140,270.00
Payment 2: Submission of the report on review of current public finance framework (10%).	70,135.00
Total excl. GST	210,405.00
GST @6%	12,624.30
Total inc. GST	223,029.30

(Maldivian Rufiyaa two hundred twenty three thousand twenty nine and Laari thirty only)

Terms	Please make payments to the following bank account: Account Name: FJS CONSULTING PRIVATE LIMITED Account Number: 7701 166238 002 (USD)/ 7701 166238 001 (MVR) Bank Address: Bank of Maldives PLC Main Branch Bodutakurufaanu Magu Male', Maldives SWIFT CODE: MALBMVMV
-------	---

Approved by:

Hamid Sodique
Chief Executive Officer
FJS Consulting Pvt Ltd