



Tax Invoice

WAMCO TIN: 1061519GST501

Invoice #100002501765

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Reliability Maldives Pvt Ltd

Dhi. Kajan,
Geregadofannu Magu,
Gnaviyani. Fuvahmulah
Email:
TIN: 1002064GST501

Invoice Details

Account: A2500161268
Created: 01 Sep 2025
Period: Aug 2025
Due by: 11 Sep 2025

Pay your bills via **AvasPay**

Description

Amount (MVR)

Outstanding from previous invoices 732.00

Current period

Commercial Collection Service (60L) (LS2500204044) 344.44
Dhi. Kajan, Geregadofannu Magu, Floor: GF,

Payments received on or after 01 Sep 2025 will not reflect on this bill

Contact us:

Hotline: 1666

Email:

Subtotal	344.44
GST @ 8%	27.56
Total current charges	372.00
Advance payment	0.00
Invoice Payable	372.00
Total amount due	1,104.00

Enquiries or disputes concerning any bill(s) must be made in writing to **WAMCO** on or before the payment due date stated on your bill. Otherwise, the bill(s) will be considered in good order.

Waste Management Corporation (WAMCO)

Ground Floor, Saafu Raajje Building, Boduthakurufaanu Magu, 20386, Male'