

24-Apr-17 2:18 PM See you TAX INVOICE 17091
Store: 1

Modern Home

Kaasinjee Magu
Male'

TIN: 1004852GST501

Bill To: All Travels Maldives PVT LTD
TIN: 1057024GST001

Cashier: Aiman

Item #	Qty	Price	Ext Price
1011	2	MVR42.45	MVR84.90
JOY VALIE - Mug, F			

Subtotal: MVR84.90
GST 6 % Tax: + MVR5.09
RECEIPT TOTAL: MVR89.99

Debit Card: MVR89.99
DEBIT

Total Deposit Taken: MVR0.00
Balance Outstanding: MVR0.00

Thanks for shopping with us!
See you again.

Agora SM
Sosun Magu
Tel : 3328332
Fax :
TIN : 1017595GST501

TAX INVOICE

Date : 24/04/2017
Bill NO : SM/17/POS/C12/35744
To: ALL TRAVELS MALDIVES PVT LTD
TIN: 1057024GST001

# Code (Tax %)	Qty	Uni	Rate	Amount
1 10392	1.00	PKT	80.19	80.19
(6 %) HHH16	-	YEYE 3 IN 1 COFE		
2 24709	1.00	PCS	33.02	33.02
(6 %) GGG02	-	AIR FRESHENER ST		
3 29502	1.00	BOTT	35.85	35.85
(6 %) HHH75	-	GOOD MAID CARE H		
4 32208	8.00	PCS	4.72	37.7
(6 %) BBB01	-	'BELLE' TOILET		
SUB TOTAL	:			186.82
GST Tax (6 %)	:			11.21
TOTAL AMOUNT :				198.03
TENDERED AMOUNT :				198.03
BALANCE AMOUNT :				0.00

Thank You ! Come Again

Shaaz - 24/04/2017 - 14:21:42