SHOPNSAVE-1

TIN: 1011015GST001

Sosun Magu - Male'

3336020/3326655

TAX INVOICE

---

Date : 05-Aug-2017 Time: 3:05:30 PM

Inv No : INVSN207677 CASH

Terminal : POS2-PC

Cashier : AINTH

Salesman :

Customer : ALL TRAVELS MALDIVES PVT LTD

GST No : 1057024GST001

---

| ITEM CODE | DESCRIPTION | | | |
|---|---|---|---|---|
| | QTY | RATE | GST | AMOUNT |
| 19338 | | GLADE AIR FRESHNER GREEN | | |
| | 1 | 42.45 | 2.55 | 42.45 |

---

No of Item(s): 1

| | | |
|---|---|---|
| SUB TOTAL | : | 42.45 |
| GST TOTAL | : | 2.55 |
| NET TOTAL | : | 45.00 |
| PAID AMOUNT | : | 50.00 |
| BALANCE | : | 5.00 |

---

++++++++++++++++++++++++++++++++++

GET THE BEST PRICE FOR EACH ITEM

++++++++++++++++++++++++++++++++++

SOFT BY 9779577

++++++++++++++++++++++++++++++++++