

SHOPNSAVE-1

TIN: 10110156ST501
Sosun Magu - Male'
3336020/3326655

TAX INVOICE

Date : 30-Apr-2017 Time: 3:37:17 PM
Inv No : INVSN118713 CREDIT CARD
Terminal : POS3-PC
Cashier : HANAAN
Salesman :
Customer : ALL TRAVELS MALDIVES PVT LTD
GST No : 1057024GST001

ITEM CODE	DESCRIPTION	QTY	RATE	GST	AMOUNT
18439	DILMAH PURE PEPPERMINT LE	1	30.00	1.80	30.00
12357	AKBAR HIGH GROWN BLACK TE	1	38.00	0.00	38.00

No of Item(s): 2
SUB TOTAL : 68.00
GST TOTAL : 1.80
NET TOTAL : 69.80
PAID AMOUNT : 69.80
BALANCE : 0.00

GET THE BEST PRICE FOR EACH ITEM

SOFT BY 9779577