

**DELIVERY MEMO / TAX INVOICE**  
 TIN : 1012093GST501

No: **06414**


Date: **22.08.2017**

P.O No :

Customer :

Rep. of Maldives

**ALL TRAVELS MALDIVES PVT LTD**  
**1057024GST001**

No :	Code & Description	Cash <input type="checkbox"/> Card <input type="checkbox"/> CHQ <input type="checkbox"/> Credit <input type="checkbox"/>	QTY	U.Price :	Total (MRF)
1			1	50	50/-

Prepared By :

Via Antifabrin (1st FL), Gule

**T. MARB**

Goods Received & Checked By :

Subtotal :

GST 6% :

Total Mrf :

**50/-**  
**3/-**  
**53/-**

Recommended to store water in a cool hygienic place.  
 Goods once sold cannot be returned.