



TAX INVOICE

SH01/369746

TIN:

1001772GST501

Customer: All Travels Maldives
PVT LTD - TIN : 1057024GST001 -
Raastas 212 - 9878777

TIN:

04-06-2017

11:47:04

A168 Hussain

Niyaz 2440 /

SH01

Item	U. Price	Qty	Amt	Disc
E_Voucher				
1		200	200	0

Gross totals:

MRF200

MRF0

Net:

MRF200.00

Payments:

Curr	Type	Amount
MRF	CCARD	MRF212.00
Total:		MRF212

Total

	MRF200
GST(6.0%):	MRF12
After GST:	MRF212
Paid:	MRF212.00
Balance:	MRF0.00

Thank you