



TAX INVOICE

SH01/369746 1001772GST5

Customer: All Travels Maldives
PVT LTD - TIN : 1057024GST00:
Raastas 212 - 9878777

TIN:

04-06-2017
11:47:04
A168 Hussain
Niyaz 2440 /
SH01

| Item | U. Price | Qty | Amt | D |
|----------------------|----------|-----|-----|----------------|
| E_Voucher | | | | |
| 1 | | 200 | 200 | |
| Gross totals: | | | | |
| MRF200 | | | | MR |
| Net: | | | | MRF200. |

| Payments: | | |
|------------------|-------|-------------|
| Curr | Type | Amou |
| MRF | CCARD | MRF212. |
| Total: | | MRF2 |

| | | |
|--------------|--|----------------|
| Total | | MRF2 |
| GST(6.0%) | | MRF |
| After GST: | | MRF2 |
| Paid: | | MRF212. |
| Balance: | | MRF0. |

Thank you