

Hulhumale Industrial Zone | Lot 10624 (M1-26)
 Hulhumale, Maldives | Tel: +960 331 0812 | Fax: +960 331 0764

DELIVERY MEMO / TAX INVOICE
 TIN : 1012093GST501

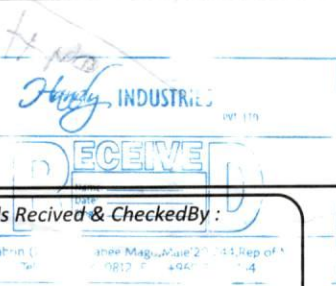
No: **00863**

Date: **09.07.2017**

P.O No :

Customer: **Handy INDUSTRIES PVT LTD**
ALL TRAVEL MALDIVES Sale No: 20244.
 1057024GST501

No :	Code & Description	Cash <input type="checkbox"/> CHQ <input type="checkbox"/>	Card <input type="checkbox"/> Credit <input type="checkbox"/>	QTY	U.Price :	Total (MRF)
1	H.W 19L			1	S3	S3



Prepared By :
TORAB

Goods Recived & Checked By :
 (Signature)

Subtotal :
 GST 6% :
 Total Mrf : **S37**

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