

RE

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Handwritten notes in Maldivian script.

TAX INVOICE [CASH]

Customer : ALL TRAVELS MALDIVES PVT LTD TIN-1057024GST501 Bill Date : 09/04/2017
Cust. TIN No. : Bill No : 17/TEP/POS/42750
Paid by : Debit Card

NO	CODE	DESCRIPTION	QTY/UNITS	RATE	AMOUNT
1	18245	MIFARE PROXIMITY FOB (KEY TAG) -	4.000 EA.	23.58	94.32



Amount in words:
ninety-nine and 98 / 100

Sub Total :	94.32
Discount :	0.00
GST [6.0%] :	5.66
Total :	99.98

Terms & Conditions:
Goods once sold can only be exchanged if the goods are presented in their original condition with the bill within 24hrs. Excluding tinted colours.

Remarks:

shiru
for TEPCON Hardware