

TEPCON HARDWARE

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1003961GST501
09/04/2017

Magu, Male', Rep. of Maldives
03312022 / +960 3342022 Fax: +960 3335597
es@tepcon.com.mv, website: www.tepcon.com.mv

1003961GST501

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