

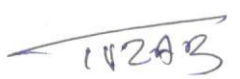
Hulumale Industrial Zone | Lot T0624 (M1-26)
 Hulumale, Maldives | Tel: +960 331 0812 | Fax: +960 331 0764


DELIVERY MEMO / TAX INVOICE
 TIN : 1012093GST501

No: **00572**
 Date: **26.04.2017**
 P.O No :

Customer: **ALL TRAVELS INDUSTRIES PVT LTD**
maldives PVT LTD
 Ma. Antifabrin (1st FL), Gulahnee Magu, Male' 20 244.
 Rep of Maldives 1057024 GST501

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	Handy water dep.			1	300	300/-

Prepared By :


Goods Recived & Checked By :

 Ma.Antifabrin (1st FL), Gulahnee Magu, Male' 20 24 : Rep of Maldives
 Tel: +960 331 0812 Fax: +960 331 0764

Subtotal : **300/-**
 GST 6% : **18/-**
Total Mrf : 318/-
 Recommended to store water in a cool hygenic place.
 Goods once sold cannot be returned.