

The Personal Computers

G. Aabin, Lonuziyaarai Magu, Male', Maldives
Tel: +960 300 3034, Fax: +960 334 7601
Email: info.tpc@personalcomputers.mv
TIN:1021320GST501



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TAX INVOICE

Customer Name & Address: ALL TRAVELS MALDIVES PVT LTD 3339878 TIN: 1057024GST001	INVOICE NO:	TPC64859/2019
	DATE:	01-Apr-19
	P.O. NO:	BML A/C DEPOSIT
	Due Date:	11-Apr-19
	Prepared By:	MANIK

Thank you for purchasing our product

No	DESCRIPTION	QTY	RATE	LINE TOTAL
1	D-LINK DSL-2750E WIRELESS N 300 ADSL2+ MODEM ROUTER	1	754.71	754.71
2	S/N: qxce1i8001072	0	0.00	0.00

Received above goods in good condition

Name:

Signature:

Date:

Sub Total	754.72
Discount % 0.00	0.00
Pretax Value	754.72
GST Amount 6%	45.28
Total MRF	800.00

Make all Cheques payable to BANK OF MALDIVES A/C NO :7703125718001/ **SBI A/C NO:12606846120202
Overdue accounts subject to a service charge of 2.5% per month.

Authorized Signature