



Cool Line

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Invoice #: CL/17/149

Date: 04-Apr-2017

Due Date: 04-Apr-2017

TAX INVOICE

Bill To
 All Travels Maldives Private Limited
 H. Gold Village 1st Floor
 Sosum Magu
 Male, Maldives

Delivered Address
 All Travels Maldives Private Limited
 H. Gold Village 1st Floor
 Sosum Magu
 Male, Maldives
 Tin:1057024GST001

P.O. Number:
Terms:
Delivery Date: 04-Apr-2017
Project:
Rep:

Quantity	Item Code	Description	U/M	Price Each	Amount
	ACSC	AC LEAK CHECK VACUUM & GAS CHARGING AND SERVICE		2,075.47	2,075.47T
	ACCUNT	ACCUNT DEATAILS (COOL LINE) (7703-212787-001)			

TERMS & CONDITIONS

* By accepting this invoice, Buyer warrants the goods and services furnished are free from defects in materials and workmanship, merchantable and in full conformity with buyers specifications, drawings and data and Seller's descriptions promises, or samples, and that such goods will be fit for the buyers intended use.

* Any discrepancy found in this invoice should be notified within 48 hours on receipt, else considered Legit.

* Payment to be made on or before 04-Apr-2017 for overdue payments a fine of 0.25% per day will be levied on the total amount.

Subtotal	MVR 2,075.47
GST Total (6.0%)	MVR 124.53
Total	MVR 2,200.00

Prepared by:

Name: Ishga
 Date: 04-Apr-2017

Checked by:

Name: Hassan Rasheed
 Date: 04-Apr-2017

Payment Received by

Name :
 Date :

Sign:

Sign:



Sign: Stamp