

Voucher!
Under Amount

SHOPNSAVE-1

TIN: 10110156ST501
Sosun Magu - Male'
3336020/3326655

TAX INVOICE

Date : 18-May-2017 Time: 9:45:59 AM
Inv No : INVM133480 CREDIT CARD
Terminal : SHOPNSAVE-ONE
Cashier : HANAAN
Salesman :
Customer : ALL TRAVELS MALDIVES PVT LTD
GST No : 10570246ST001

ITEM CODE	DESCRIPTION	QTY	RATE	GST	AMOUNT
19479	HS STAINLESS STEEL SPOON	1	84.91	5.10	84.91
12113	YE YE 3 IN 1 INSTANT COFF	1	45.31	2.72	45.31
19617	LUXUS TOILET TISSUE 1X10	1	39.50	2.37	39.50

No of Item(s): 3
SUB TOTAL : 169.72
GST TOTAL : 10.18
NET TOTAL : 179.90
PAID AMOUNT : 179.90
BALANCE : 0.00

GET THE BEST PRICE FOR EACH ITEM

SOFT BY 9779577

Round One

Bođu Rasgefaanu Magu
Male', Maldives
Phone: 331-4760
Fax: 331-5167

TAX INVOICE

TIN: 1017681GST501

DATE: 20-05-17

INVOICE # 033920

Customer: All travels
Maldives

Customer Tin: All travels Maldives TIN
No:

#	DESCRIPTION	QTY	RATE	AMOUNT
1	Au reem (white)	2	56.65	113.20
2				
3				
4				
5				
6				
7				
8				
9				
10				

PAID
ROUND ONE BOOKSHOP

SUBTOTAL 113.20
GST 6.79
TOTAL 119.99