

Hulhumale Industrial Zone | Lot 10624 (M1-26)
 Hulhumale, Majidraa | Tel: +960 331 0812 | Fax: +960 331 0764

DELIVERY MEMO / TAX INVOICE
 TIN : 1012093GST501

No: **06305**

Date: **07.08.2019**

P.O No :

Customer: **ALL TRAVELS** PVT LTD
MADINES
 (M1), Gulabee Magu, Male' 20344.
1057094GST001

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	H. W 19L			1	50	50

Prepared By :
TUZAR

Goods Recived & Checked By:
RECEIVED
 No. _____ Date _____ Sing. _____
 Ma. Antifabrin (1st Fl.) Gulabee M. '20
 Tel: +960 331 0812

Subtotal : **50**
 GST 6% : **3**
 Total Mrf : **53**

Recommended to store water in a cool hygenic place
 Goods once sold cannot be returned.