



# Cool Line

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Invoice #: CL/17/431

Date: 09-Aug-2017

Due Date: 09-Aug-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: 09-Aug-2017

Project:

Rep:

Quantity	Item Code	Description	U/M	Price Each	Amount
	ACSC	AC LEAK REPAIR, OUT DOOR COMPRESORS CAPACITOR CHANGING ,VACUUM, GAS CHARING AND SERVICING		1,500.00	1,500.00T

### 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 09-Aug-2017 for overdue payments a fine of 0.25% per day will be levied on the total amount.

Subtotal

MVR 1,500.00

GST Total (6.0%)

MVR 90.00

Total

MVR 1,590.00

### Prepared by:

Name : Shamsu  
 Date : 09-Aug-2017

### Checked by:

Name : Hassan Rasheed  
 Date : 09-Aug-2017

### Payment Received by

Name : \_\_\_\_\_  
 Date : \_\_\_\_\_

Sign :

Sign :

Sign :

Stamp

