

**Personal Computers**

**Tax Invoice**

PC, Ruhjehige, Maafannu, (+960) 3003033, (+960) 3003022, TIN: 1000981GST501

**Description**

HP 85A CE285A BLACK TONER

Date 7/22/2017 Cheque / Card No

Sales Id 203615

Customer ALL TRAVELS

ALL TRAVELS MALDIVES PVT LTD

Invoice No 1057024GST001

Quantity	Rate	Line Total
1.00 PCS	1,226.41	1,226.41
Total		1,226.42
Discount 0.00 %		0.00
Pretax Value		1,226.42
GST 6%		73.58
G-Total		1,300.00

Tendered: 1,300.00  
Balance: 0.00

Come Again

