

Tax Invoice

Credit Sale



DETAILS

Number: 24/000029
Date: 06-Aug-2023
Cashier: Test Admin
Register: Main
Table: ground / 1

CUSTOMER

azaan
7613030

cafe

Majeedhee Magu, Male
TIN: 6757567575756

#	Description	Code	Unit	Quantity	Unit Price	Discounts	Total
1	Burger	00112	pcs	1	100.00	0.00 T	100.00
Sub Total							100.00
Delivery Fee							15.00
GST (8%)							8.00
Total (MVR)							123.00

PAYMENT: NOT PAID

PAYMENT INSTRUCTIONS

Payment to be made within 14 days of receipt.

By Check:
Ewity Pvt Ltd

By Account Transfer:
Name: Ewity
Account: 770312345677

CONDITIONS

No Returns will be accepted.



SCAN TO PAY

<https://my.ewity.com/b/sYjhWeI5>