

Malé Construction Pvt Ltd

Ma. Sea Breeze, Ameenee Magu, Malé 20259

TIN: 1009921-GST-101

TAX INVOICE

BILL TO

Sunrise Resorts Pvt Ltd

H. Lily, Janavaree Magu, Malé 20094

TIN: 1077810-GST-908

INVOICE NO.

INV-2026-0458

INVOICE DATE

18 Jun 2026

DUE DATE

02 Jul 2026

CURRENCY

MVR

#	Description	Qty	Unit price	Amount (MVR)
1	Portland Cement 50kg bag	120	185.00	22,200.00
2	Reinforcement steel bar 12mm	60	320.00	19,200.00
3	Site labour (skilled) — day rate	14	750.00	10,500.00
4	Delivery to Hulhumalé site	1	2,400.00	2,400.00
			Subtotal	54,300.00
			GST (8%)	4,344.00
			Total (MVR)	58,644.00

Payment terms: Net 15 days. Bank: Bank of Maldives, Acc: 7770000123456.

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