

Tech Dynamics Pvt Ltd

3rd Floor, STO Trade Centre, Malé 20305

TIN: 1015544-GST-330

TAX INVOICE

BILL TO

Coral Atoll Hotels Pvt Ltd

G. Sunlit, Maafannu, Malé 20189

TIN: 1088245-GST-771

INVOICE NO.

TD-INV-0412

INVOICE DATE

12 Jun 2026

DUE DATE

26 Jun 2026

CURRENCY

MVR

#	Description	Qty	Unit price	Amount (MVR)
1	Cloud PMS subscription — June 2026 (50 rooms)	1	8,900.00	8,900.00
2	On-site implementation support	6	850.00	5,100.00
3	Staff training session	2	1,200.00	2,400.00
			Subtotal	16,400.00
			GST (16%)	2,624.00
			Total (MVR)	19,024.00

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

This is a SAMPLE invoice generated by MIRA AI for testing the scan & extraction flow. Not a real transaction.