

Invoiced 28.03.18



**Vakkaru Maldives**

Efzy Holdings Private Limited  
GST TIN No. 1011754GST001  
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Fax: +960 331 2929  
Email: ali.shareef@vakkarumaldives.com

TO: **Viya holding SDN BHD**  
**893649-U**  
**107/10/3A Jalan Putra**  
**Selangor**  
**Kuala Lumpur 50350**  
**Tel: +60 340 449 449**

Telephone : +60 340 449 449  
Fax : +60 146 416 522  
Supplier Currency : USD

**PURCHASE  
ORDER**

NO. : **B201803-00857**  
Date : 14.03.2018  
Delivery Date : 20.03.2018  
Delivery Location : **In-Villa Dining**  
Valid Date : 13/05/2018

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QTY	UNIT	DESCRIPTION	PRICE	GST	AMOUNT
12.00	Each	TAYLOR 5828 DUAL EVNT DIGITAL KI	7.00	0.00	84.00

Special Instructions:

<b>Net Total :</b>	<b>84.00</b>
<b>GST Total :</b>	<b>0.00</b>
<b>Purchase Order Total :</b>	<b>USD 84.00</b>

**\*\* NO SIGNATURE REQUIRED \*\***

**\*\* ELECTRONICALLY APPROVED BY:** MOHAMED MUSTHAFA  
WICUS JACOBUS  
PRINSLOO

**\*\* PO PRINTED BY:** ALI SHAREEF

**Terms and Conditions:**

This following information should appear on the invoice, Brand Name , Model Number ,Dimensions of the article , Material used in producing the articles , country of orgin . Packing list should specify these details including quantites. Please send the copy of the final invoice by fax/email, and original documents by courier