



TO: MR. IYIOLA OLUWAFERANMI

MAURITIUS
Phone: (230) 57453438 | (230) 57453438

MARVEL

2ND FOOR, NEWRY COMPLEX, TELFAIR AVE
QUATRE BORNES

(230) 2602040 (230) 52513423 (230) 54623154

test@vgrs.mu www//https/erp

VAT: 20202020 | BRN: C0600600

VAT Invoice

Reference	SI-HO-24-003094	Requisition Number		Sales Representative	iyiola.oluwafieranmi
Transaction Date	2024-12-09 15:48:24	Currency	MUR @ 1	Sales Type	CASH
Req. Delivery Date		Pricing	RETAIL	Payment Due Date	09 Dec 2024

#	Images	Code	Name	Units	Unit Price Incl Vat	List Price Incl Vat	Pkg	Pkg Qty	Qty	VAT CL	VAT	Amount	Discount %	Remarks
1		0000479854103 1	Zilwa Mobile <small><i>>>COL OUR: BLUE</i></small >	UNIT	500.00	500.00	Unit	1.00	1	V	65.22	434.78	0.00	
									Total	1	65.22	434.78		

VATABLE (V)	EXEMPTED (E)	ZERO RATED (Z)
434.78	0.00	0.00

VAT(15%):	65.22
Total Payable Amount:	500.00

TERMS AND CONDITIONS

- All products are covered by a one-year warranty unless otherwise stated. Please note that clearance sale units are sold without warranty.
- Payments via cheque should be addressed to 'iSpace Technologies Ltd'. For credit sales, interest will be charged at a rate of 1% above the bank rate per annum after the due date. In the event of debt collection by a solicitor, a commission of 10% payable to the solicitor will be borne by the client.
- Bank transfers should be directed to MCB account No: 000441002560.
- Testing 17/10/2024A CHINATAMBéáãäéçàèì€%&\$@

Prepared By : _____

Signature : _____

Date : _____