

**WEB SITE** : [www.ute.lk](http://www.ute.lk)



TAX INVOICE

1 OF 1

ORIGINAL COPY

PARTS DEPARTMENT

V.A.T. REG. NO : 104005268 - 7000 SVAT NO : 000924

**INVOICE TYPE**

### CREDIT SALE

CUSTOMER COPY

**Bill To :**

6966

CBL FOODS INTERNATIONAL (PVT) LTD.

ATTN,MR.RINZIE DE ALWIS.

P.O.BOX 01, HABARAKADA ROAD.

RANALA.

VAT No: 114309834 7000

SVAT No :

**INVOICE NO****INVOICE DATE****INVOICE TYPE**

(1)130424

19-Dec-2023

R.Inesh

**CUSTOMER P.O. NUMBER**

PICKING NOTE NO

**COUNTER SALES OFFICER**

0041084970

151603

RDX30

**JOB NO**

**SERVICE CUSTOMER**

## MACHINE MODEL

303609700

| ITEM | PART NO.  | DESCRIPTION  | ORDERED QTY | SUPPLIED QTY | UNIT PRICE | DISCOUNT | VALUE      | BIN LOC. |
|------|-----------|--------------|-------------|--------------|------------|----------|------------|----------|
| 1    | BT 156259 | Castor Wheel | 4.00        | 4.000        | 35,223.00  |          | 140,892.00 | N-C5     |

**DELIVERED**  
 ISSUED BY: [Signature]  
 DATE: 19/12/2015  
 TIME: 4:28  
 MAIN STORES - WATTALA

AN ISO 9001:2015 &  
 CIDA FM I.C. Affiliates Company

YTLAUO  
 01/01/2016  
 01/01/2016  
 01/01/2016  
 01/01/2016

### Other Details

Credit Request No : SD/2023/37685

## DELIVERY DETAILS

Name : Mr.C.Mendis  
ID number : PARTS  
Vehicle no. : COURIER  
Time : 19-Dec-2023 4:37 pm

|                   |            |
|-------------------|------------|
| Total Parts Value | 140,892.00 |
| Other Charges     | 0.00       |
| VAT@15%           | 21,133.80  |
| Invoice Total     | 162,025.80 |

Received goods in good condition

- \* Parts return will not be accepted after 30 days from the invoice date.
- \* This gate pass is valid only for 3 hours after the issue.

Any cash in payment of the invoice should be payment in favour of United Tractor & Equipment (Private) Limited with crossing 'Account Payable to Order'. Cash payment should be specifically made only to the cashier at the Head office or at the branch office and a valid official receipt should be obtained from the cashier and attached to the invoice.

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 AUTHORIZED OFFICER

**CUSTOMER**