

TAX INVOICE

Form No: FNS 10
Rev. No : 00
Date of Issue :
01-03-2017

M/S	
CEYLON BISCUITS LIMITED(E) P.O. BOX 3, PANNIPITIYA.	
Cust VAT Reg.	124005663 7000

ORDER NO :	
ORDER DATE	

DESCRIPTION	PLY	COLRS.	QTY	RATE	AMOUNT
33 x 27 x 30.5 cm Carton ACACIA CREAM CRACKER 240 * 17G - (2002710) [CBL2] ORDER NO 7100074336-618-7.12.23 AOD 327039-7.3.24	5	1	1,772	156.00	276,432.00
405 x 235 x 205 mm Carton MARIE 400G X 12 TRAY PACK - (2006815) [CBL133] ORDER NO 7100075521-092-22.2.24 AOD VL33941-7.3.24	3	3	500	159.13	79,565.00

SUB TOTAL
VAT 18 %
TOTAL

"Invoices remaining unsettled after 60 days would be liable to a interest charge of 2% per month."

Note: Bank charges would not be borne by our party, no shared charges.



Raised by


Checked by

For PACKWELL LANKA (PVT) LTD.

T A X I N V O I C E

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CEYLON BISCUITS LIMITED(E) P.O. BOX 3, PANNIPITIYA.	
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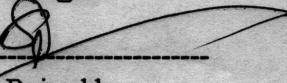
ORDER NO :	
ORDER DATE	

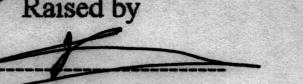
DESCRIPTION	PLY	COLRS.	QTY	RATE	AMOUNT
405 x 235 x 205 mm Carton MARIE 400G X 12 TRAY PACK - (2006815) [CBL133] ORDER NO 7100075540- 095-23.2.24 AOD VL33942-7.3.24	3	3	500	159.13	79,565.00

The above amount to be settled with in 30 days. Cheque should be drawn in favour of "PACKWELL LANKA (PVT) LTD" and crossed 'A/C PAYEE ONLY'

"Invoices remaining unsettled after 60 days would be liable to a interest charge of 2% per month."

Note: Bank charges would not be beared by our party, no shared charges.


Raised by


Checked by

PACKWELL LANKA (PVT) LTD
NO.26 SECOND CROSS LANE
OFF KANDAWELA ROAD
RATMALANA
Tel:011-2635381-2 Fax:011-2634482

VAT NO 104050646-7000

DATE	07/03/2024
INVOICE NO	IN23L13184
ADVICE NO.	327039,941,942
ADVICE DATE	07/03/2024

SUB TOTAL	LKR 435,562.00
VAT 18 %	LKR 78,401.16
TOTAL	LKR 513,963.16


For PACKWELL LANKA (PVT) LTD.