

TAX INVOICE

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

M/S CEYLON BISCUITS LTD. P.O. BOX 3, PANNIPITIYA.	
Cust VAT Reg.	124005663 7000

ORDER NO :	
ORDER DATE	

DESCRIPTION	PLY	COLRS.	QTY	RATE	AMOUNT
32 x 24 x 19 cm Carton SUN CRACKER 95G * 24 [2006882] ORDER NO 7100075866-12.3.24 AOD 327476-12.3.24	3	2	1,830	59.10	108,153.00
415 x 375 x 205 mm Carton SUPER CR CRACKER 190G * 36 [2007731] ORDER NO 7100075434-16.2.24 AOD VL34060-12.3.24	3	2	3,000	109.80	329,400.00
375 x 310 x 320 mm Carton FAMILY FAVORITES 250G * 12 [2009712] ORDER NO 7100075244-6.2.24 AOD 327505-12.3.24	3	2	2,100	114.00	239,400.00
32 x 24 x 19 cm Carton SUN CRACKER 95G * 24 [2006882] ORDER NO 7100075235-6.2.24 AOD 327475-12.3.24	3	2	5,400	59.10	319,140.00

DATE	12/03/2024
INVOICE NO	IN23L13183
ADVICE NO.	327476,60,505,475,506
ADVICE DATE	12/03/2024

SUB TOTAL
VAT 18 %
TOTAL

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

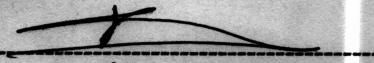
Note: Bank charges would not be beared by our party, no shared charges.



Raised by



Checked by



For PACKWELL LANKA (PVT) LTD.