

# 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.	

ORDER NO	
ORDER DATE	

DESCRIPTION	PLY	COLRS.	QTY	RATE	AMOUNT
34.5 x 24.5 x 17.5 cm Carton HAWAIIAN COOKIES 24 * 200G [2001011] ORDER NO 7100071981-27.7.23 AOD VL34449-30.3.24 320 x 275 x 215 mm Carton CHOCOLATE CHIP COOKIES 48 * 100G [2001037] ORDER NO 7100071786-19.7.23 AOD 329229-30.3.24	3	1	4,025	62.20	250,355.00
	3	2	825	73.10	60,307.50

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	30/03/2024
INVOICE NO	IN23L13618
ADVICE NO.	329228,224,223,230,44...
ADVICE DATE	30/03/2024

SUB TOTAL	LKR 1183896.30
VAT 18 %	LKR 213,101.33
<b>TOTAL</b>	<b>LKR 1,396,997.63</b>

For PACKWELL LANKA (PVT) LTD.