



RATHNAYAKE ENTERPRISES

NO 880 / 2, RUKMALE ROAD
PANNIPITIYA,

INVOICE

Invoice No : 8523
Date : 17-Jun-2022
Purchase Order No:

Tele Phone : 071 4021723, 071 8080287, 0112 160436,
0112160437
Fax : 011 2 839673
E - Mail : rathnayakew@sitnet.lk

Sold To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

Ship To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

Item No.	Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
BE 8452	2	Each	SPRING	0	0.00	1850.00	3,700.00
BE 3400101	2	Each	KNIFE	0	0.00	5950.00	11,900.00
			Subtotal:				15,600.00
			0 - VAT exempt				
			Terms: Net 30				
			Due : 17-Jul-2022				

Handwritten signature and initials in red ink.

Comments

PAYMENT : By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"

Freight

SST

Total Amount