



# RATHNAYAKE ENTERPRISES

## INVOICE

NO 880 / 2 , RUKMALE ROAD  
PANNIPITIYA,

Invoice No : 8420  
Date : 27-Apr-2022  
Purchase Order No:

Tele Phone : 071 4021723, 071 8080287, 0112 160436,

0112160437

Fax : 011 2 839673

E - Mail : rathnayakew@sltnet.lk

### GOODS RECEIVED NOTE

#### 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)
SERVICE	1	Each	Repair Charges	0	0.00	48650.00	48,650.00
			Subtotal				48,650.00
			0 - VAT exempt				
			Terms: Net 30				
			Due : 27-May-2022				

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#### Comments

PAYMENT : By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"

Freight

SST

Total Amount(Rs)

0.00

48,650.00

*Handwritten signature and date: Gayan 2022/04/27*



# RATHNAYAKE ENTERPRISES

# INVOICE

NO 880 / 2 , RUKMALE ROAD  
PANNIPITIYA,

Invoice No : 8422  
Date : 28-Apr-2022  
Purchase Order No:

Tele Phone : 071 4021723, 071 8080287, 0112 160436,  
0112160437

Fax : 011 2 839673

E - Mail : rathnayakew@sltnet.lk

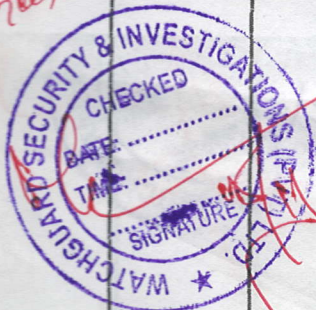
## Sold To:

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)
060-21754-22	2	Each	Bobbin Thread Sencer	0	0.00	59850.00	119,700.00
050-15460-00	1	Each	Ball Bearing	0	0.00	21350.00	21,350.00
050-15461-00	2	Each	Needle Ring	0	0.00	5250.00	10,500.00
050-15462-00	4	Each	Washer	0	0.00	2150.00	8,600.00
030-0540-00	4	Each	Bobbin	0	0.00	2950.00	11,800.00
060-21221-22	1	Each	Fan	0	0.00	4350.00	4,350.00
AB286	1	Each	Power plug	0	0.00	1950.00	1,950.00
SERVICE	1	Each	Trasport and service chargers	0	0.00	15000.00	15,000.00
Subtotal:							193,250.00
0 - VAT exempt							
Terms: Net 30							
Due : 28-May-2022							
<b>Comments</b>						<b>Freight</b>	
PAYMENT : By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"						<b>SST</b>	0.00
						<b>Total Amount(Rs)</b>	193,250.00



*[Handwritten signature]*



# RATHNAYAKE ENTERPRISES

## INVOICE

NO 880 / 2 , RUKMALE ROAD  
PANNIPITIYA,

Invoice No : 8421  
Date : 27-Apr-2022  
Purchase Order No:

Tele Phone : 071 4021723, 071 8080287, 0112 160436,  
0112160437

Fax : 011 2 839673



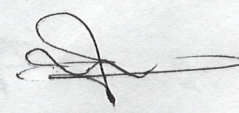
E - Mail : rathnayakew@sltnet.lk

### 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)
030-0260-00	4	Each	Clamp Rubber	0	0.00	11950.00	47,800.00
030-1310-15	4	Each	Corner Knife 14 - 24mm	0	0.00	8950.00	35,800.00
030-1311-15	4	Each	Corner Knife 14 - 24mm	0	0.00	8950.00	35,800.00
Subtotal:							119,400.00
0 - VAT exempt							
Terms: Net 30							
Due : 27-May-2022							
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<b>Comments</b>						<b>Freight</b>	
PAYMENT : By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"						<b>SST</b>	
						<b>Total Amount(Rs)</b>	119,400.00

Gayan Gayan