

SUSPENDED TAX INVOICE

OSPREY

CLOTHING (PVT) LTD
SOUTH ASIA APPARELS
(PVT)LTDRANMUTHUGALA ESTATE,
RANMUTHUGALA

SO No : BLSO-019653

Style No : SS22 M70452 BEYOND PLEAT
GREEN

Buyer : NEXT

Description : PANT

Service : GARMENT WASH

PO No : SA/BPC/W01

Date : 2/28/2022

Invoice No : SI-025143

Supplier

SVAT No : SVAT001325

V.A.T Reg No : 114087807-7000

Purchaser

SVAT No : SVAT000511

V.A.T Reg No :

Date	Despatched Ref No	Returned Ref No	Qty
2/21/2022	AOD-137176 ✓		4 ✓
2/21/2022	AOD-137179 ✓		520 ✓
2/11/2022	AOD-137180 ✓		3 ✓
2/24/2022	AOD-137412 ✓		6 ✓
2/18/2022	AOD-137424 ✓		3 ✓

TERMS AND CONDITIONS

VAT PAID AT RS: 200.750

PAYMENT SHOULD BE IN USS DRAFT IN FAVOUR
OF OSPREY CLOTHING (PVT) LTD

Total Qty :

Total Payable(@\$ 0.150) :

Suspended VAT 8.00% Rs:

536
80.40
1,291.22

Complete Invoice

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Head Office : 919, Main Road, Nawagamuwa, Ranala
Telephone : 5327777 Fax : 5327766Factory : 929, Main Road, Nawagamuwa, Ranala
Telephone : 2415200 Fax : 2415194

Washing Division

Member of HOODVIAN Group

**SUSPENDED
TAX INVOICE**

OSPREY
CLOTHING (PVT) LTD

SOUTH ASIA APPARELS
(PVT)LTD

RANMUTHUGALA ESTATE,
RANMUTHUGALA

SO No : BLSO-019651

Style No : SS22 M70452 BEYOND PLEAT
NAVY

Buyer : NEXT

Description : PANT

Service : GARMENT WASH

PO No : SA/BPC/W01

Date : 2/28/2022

Invoice No : SI-025141

Supplier

SVAT No : SVAT001325

V.A.T Reg No : 114087807-7000

Purchaser

SVAT No : SVAT000511

V.A.T Reg No :

Date	Despatched Ref No	Returned Ref No	Qty
2/14/2022	AOD-136823 ✓		10 ✓
2/17/2022	AOD-136973 ✓		119 ✓
2/18/2022	AOD-137010 ✓		33 ✓
2/18/2022	AOD-137074 ✓		1,161 ✓
2/11/2022	AOD-137174		3
2/16/2022	AOD-137178		2

TERMS AND CONDITIONS

VAT PAID AT RS: 200.750

PAYMENT SHOULD BE IN US\$ DRAFT IN FAVOUR
OF OSPREY CLOTHING (PVT) LTD

Total Qty :

Total Payable(@\$ 0.150) :

Suspended VAT 8.00% Rs:

1,328
199.20
3,199.15

Complete Invoice

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**SUSPENDED
TAX INVOICE**

SOUTH ASIA APPARELS
(PVT)LTD

RANMUTHUGALA ESTATE,
RANMUTHUGALA

SO No : BLSO-019652

Style No : SS22 M70452 BEYOND PLEAT
STONE

Buyer : NEXT

Description : PANT

Service : GARMENT WASH

PO No : SA/BPC/W01

Date : 2/28/2022

Invoice No : SI-025142

Supplier

SVAT No : SVAT001325

V.A.T Reg No : 114087807-7000

Purchaser

SVAT No : SVAT000511

V.A.T Reg No :

Date	Despatched Ref No	Returned Ref No	Qty
2/21/2022	AOD-137177		7
2/22/2022	AOD-137229		29
2/23/2022	AOD-137361		2
2/23/2022	AOD-137362		1,555

Total Qty :

1,593

Total Payable(@\$ 0.150) :

238.95

Suspended VAT 8.00% Rs:

3,837.54

TERMS AND CONDITIONS

VAT PAID AT RS: 200.750

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