

## Suspended Tax Invoice

**CUSTOMER COPY** 

Importers & Suppliers of Stationery, Paper & Board, Garment Accessories, Packing Materials and Computer Printing Accessories

Customer: SOUTH ASIA APPARELS (PVT) LTD RANMUTHUGALA, KADAWATHA

Cust.SVAT Reg. No: Cust.VAT Reg. No:

000511

104057683-7000

Delivery To: SOUTH ASIA APPARELS (PVT) LTD RANMUTHUGALA, KADAWATHA

No. 185, Sir Ratnajothi Saravanamuttu Mw, (Wolfendhal Street), Colombo - 13 Tel: 0094-112342475 / 0094-115339378 / 0094-115339379 Fax: 0094-112334016

SVAT Reg. No: 11259

VAT Reg. No: 409199402 - 7000

E-mail: info@finelinesuppliers.com





30-05-2022 11:09 AM

230

FLS2223-2092

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100	STATE OF THE STATE	QTY	UNIT PRICE	RSAMOUNT	
CODE	DESCRIPTION	100 1	25.0000	2,500.00	
ST0165	ATLAS CHOOTY BLUE	100	25.0000	1,250.00	
ST0164	ATLAS CHOOTY BLACK GIXIN PERMANENT MARKER BLUE	24.	195.0000 195.0000	4,680.00 4,680.00	
	GIXIN PERMANENT MARKER BLACK	24	195.0000	4,680.00	
eTDOC4	GIXIN PERMANENT MARKER RED PENCIL - NATARAJ	24	25.0000 195.0000	600.00 4,680.00	
ST0864	GIXIN WHITE BOARD MARKER BLUE	24	195.0000	4,680.00	
	GIXIN WHITE BOARD MARKER RED PAPER FASTNER	.21	465.0000	930.00	
ST0852 ST0482	ENVELOP 6 X 4 NO 02 MANILA	1,000:	10.0000	10,000.00	
ST0487	ENVELOP 9 X 4 WHITE ENVELOP 12 X 10 WHITE	100	15.0000 95.0000	1,500.00 1,140.00	
ST0471 ST1115	SUPER PRO PREMIUM CORRECTION PEN	12.	225.0000	675.00	
0021	1-10 PVC DIVIDERS A4	61/	45.0000	270.00	
	PLASTIC RULER 12"				



Rs. 50,265.00

Remarks \* All Cheques to be drawn in favour of "Fine Line Suppliers"

\*Bank Account Details : Fine Line Suppliers,

AC No: 000210025952 Sampath Bank Pettah Baranch \* Please Send Payment Details to " accounts@finelinesuppliers.com

accounts1@finelinesuppliers.com

No of Parcels

**SUB TOTAL** SVAT

4,021.20

NET VALUE

54,286.20

Note: Invoice raised on USD should be credited to the A/C No 500240000132 Sampath Bank Pettah Branch

**Customer Signature** 

Issued by

Delivered by

0.00 Checked by





ASTA APPARELS (PVT) LTD

000511

104057683-7000

THUGALA, KADAWATHA

SOUTH ASIA APPARELS (PVT) LTD

RANMUTHUGALA, KADAWATHA

st.SVAT Reg. No:

Cust.VAT Reg. No:

### Suspended Tax Invoice

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Importers & Suppliers of Stationery, Paper & Board, Garment Accessories Packing Materials and Computer Printing Accessories

No. 185, Sir Ratnajothi Saravanamuttu Mw, (Wolfendhal Street), Colombo - 13 Tel: 0094-112342475 / 0094-115339378 / 0094-115339379

SVAT Reg. No: 11259

Fax: 0094-112334016

VAT Reg. No: 409199402 - 7000 E-mail: info@finelinesuppliers.com

**Quality Stationery Products** 



08-06-2022 11:47 AM INVOICE NO. FLS2223-2552

08.06.2022...

D.O NO

1	DESCRIPTION	QTY	UNIT PRICE	RSAMOUNT
ST0546	1" X 100 MTRS CELLO TAPE FILE COVER SAVICO	20 25	195.0000 28.0000	3,900.00 700.00
ST0546	(PINK) FILE COVER SAVICO	25	28.0000	700.00
ST0546	(BLUE) FILE COVER SAVICO	25	28.0000	700.00
ST0546	(GREEN) FILE COVER SAVICO (YELLOW)	25	28.0000	700.00
0			•	
,	CHECKED GATION OF TIME 16.0S	upi	oliers	
	S. Dan			Rs. 6,700.00
*Donk Second	to be drawn in favour of "Fine Line Suppliers"  nt Details : Fine Line Suppliers, 1210025952 Sampath Bank Pettah Baranch	No of Parcels	SUB TOTAL SVAT	804.00

se Send Payment Details to " accounts@finelinesuppliers.com



NET VALUE

0.00

7,504.00

raised on USD should be credited to the A/C No 500240000132

Issued by

Delivered by

**Exchange Rate** 

Checked by

Authorised by



# Suspended Tax Invoice

**CUSTOMER COPY** 

Importers & Suppliers of Stationery, Paper & Board, Garment Accessor Packing Materials and Computer Printing Accessories

Customer: SOUTH ASIA APPARELS (PVT) LTD RANMUTHUGALA, KADAWATHA

Cust.SVAT Reg. No: Cust.VAT Reg. No:

000511

104057683-7000

Delivery To: SOUTH ASIA APPARELS (PVT) LTD RANMUTHUGALA, KADAWATHA

No. 185, Sir Ratnajothi Saravanamuttu Mw, (Wolfendhal Street), Colombo - 13 Tel: 0094-112342475 / 0094-115339378 / 0094-115339379 Fax: 0094-112334016

SVAT Reg. No: 11259

VAT Reg. No: 409199402 - 7000

E-mail: info@finelinesuppliers.com

10-06-2022 11:07 AM FLS2223-2702 10.06.2022

QTY UNIT PE	Andread and the Control of the Contr	
CODE DESCRIPTION 2 49	95.0000 95.0000 95.0000 990.00 4,625.00	



- \* All Cheques to be drawn in favour of "Fine Line Suppliers" Remarks
- \*Bank Account Details : Fine Line Suppliers,
- AC No: 000210025952 Sampath Bank Pettah Baranch
- \* Please Send Payment Details to " accounts@finelinesuppliers.com

Note: Invoice raised on USD should be credited to the A/C No 500240000132 Sampath Bank Pettan Branch



SUB TOTAL SVAT

NET VALUE

7,397.6

792.60

**Exchange Rate** 



