



Fine Line Suppliers

Suspended Tax Invoice

CUSTOMER COPY

FINE LINE SUPPLIERS

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: 000511
Cust.VAT Reg. No: 104057683-7000

No. 185, Sir Ratnajothe 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

Artline
Quality Stationery Products

Golden A
Sole Agents in Sri Lanka

QINGQIN
Sole Agents in Sri Lanka
For Highend TPU-Mobilon Tape

Delivery To:

SOUTH ASIA APPARELS (PVT) LTD
RANMUTHUGALA, KADAWATHA

DATE : 20-05-2022 03:58 PM
INVOICE NO.: FLS2223-1757
P.O NO. : SA/JW/T/03.
D.O NO. :

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs. AMOUNT
	3" SELF ADHESIVE KRAFT TAPE (48 ROLLS X 1 CTNS + 46 ROLLS X 1 CTNS + 38 ROLLS X 1 CTNS + 24 ROLLS X 1 CTNS)	300	1,265.0000	379,500.00
<p><i>6/6/22</i></p> <p><i>• Jack willys order</i></p>				Rs. 379,500.00



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

30,360.00

NET VALUE

Rs. 409,860.00

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

Exchange Rate 0.00

Customer Signature

Issued by

Delivered by

Checked by

Authorised by



Fine Line Suppliers

Suspended Tax Invoice

CUSTOMER COPY

FINE LINE SUPPLIERS

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

SOUTH ASIA APPARELS (PVT) LTD
KANMUTHUGALA, KADAWATHA

Cust.SVAT Reg. No: 000511
Cust.VAT Reg. No: 104057683-7000

No. 185, Sir Ratnajothe 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

Artline
Quality Stationery Products

Golden A
Sole Agents in Sri Lanka



Delivery To:
GOODS ARE COLLECTED FROM OUR FLS

DATE :	01-06-2022 02:43 PM
INVOICE NO.:	FLS2223-2232
P.O NO. :	SA/P/110
D.O NO. :	

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs.AMOUNT
65MM BLACK TAG PIN (5000 PCS X 3 BOXES)		3	2,250.0000	6,750.00
<p>85°</p> <p>4-4</p> <p>Rs. 6,750.00</p>				



Remarks

* All Cheques to be drawn in favour of "Fine Line Suppliers"
* Bank Account Details : Fine Line Suppliers,
AC No : 000210025952 Sampath Bank Pettah Branch
* Please Send Payment Details to "accounts@finelinesuppliers.com
accounts1@finelinesuppliers.com

No of Parcels

SUB TOTAL
SVAT

540.00

NET VALUE

Rs. 7,290.00

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

Exchange Rate 0.00

Customer Signature

Issued by

Delivered by

Checked by

Authorised by



Suspended Tax Invoice

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FINE LINE SUPPLIERS

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

Customer:
SOUTH ASIA APPARELS (PVT) LTD
RANMUTHUGALA, KADAWATHANo. 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

Cust.SVAT Reg. No: 000511
Cust.VAT Reg. No: 104057683-7000**Artline®**
Quality Stationery Products**Golden A®**
Sole Agents in Sri LankaDelivery To:
GOODS ARE COLLECTED FROM OUR FLS

DATE	:	01-06-2022 02:41 PM
INVOICE NO.:	:	FLS2223-2231
P.O NO.	:	SA/TJM/10
D.O NO.	:	

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs. AMOUNT
	9" CLEAR LOOP LOCK PIN (5000 PCS X 3 BOXES)	3	3,750.0000 <i>1750</i>	11,250.00
		<i>3-4</i>		<i>Rs. 11,250.00</i>



Remarks

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- * 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

900.00

NET VALUE

Rs. 12,150.00

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

Exchange Rate 0.00

Customer Signature

Issued by

Delivered by

Checked by

Authorised by