LANKA MOUNTCASTLE (PVT) LTD.

OFFICE / EMBROIDERY DIVISION/ PUNCHING DIVISION/ KNITTING DIVISION

No. 281, Pattiyawala, Uswatakeiyawa.

Office Tel: 2942672, 2942673, 2942674 Fax: 2942675 Embroidery Division Tel: 2942667 / 8 Fax: 2942669

REGISTERED OFFICE: No. 2, Arunachalam Avenue, Off: No.: 36, Horton Place, Colombo 7, Sri Lanka.

SUSPENDED TAX INVOICE

Company Reg. No. PV 7090

SVAT No. 000452

VAT. REG. No. 114133957 - 7000

SOUTH ASIA APPARELS (PVT)LTD RANMUTHUGALA ESTATE RANMUTHUGALA, KADAWATHA

104057683-7000

/SVAT000511

STYLE NO.

INVOICE NO.

54070

DATE

4/18/2022

OUR REF.

ACCOUNT NO.

SUTASIA-DI

1,885	EMB-BE	RET-HS CODE S000000 1 PRODUCT DESCRIPTION	STITCHES	AD NO. DATE	UNIT PRICE US \$ / PS.	US \$ / RS.	US \$ /
1,469 EMB#JACK221X-071-SOFT BLUEEMB 0,45 661.08 3,246 EMB#JACK221X-071-BLACK 0,45 1,460.7 1,626 EMB#JACK221X-071-BLACK 0,45 731. 2,761 EMB#JACK221X-071-GREY MARL 0,45 4,392	UANTITY				0.45	848.25	
1,469 EMB#JACK221X-071-SOFT BLUEEMB 0,45 1,460.7 3,246 EMB#JACK221X-071-BLACK 0,45 1,780.3 1,626 - EMB#JACK221X-071-GREY MARL 9,761 - EMB#JACK221X-071-GREY MARL 0,45 4,392	1,885	EMB#JACK221X-071-SOFT BLUE					
3,956 - EMB#JACK221X-071-BLACK 1,626 - EMB#JACK221X-071-GREY MARL 9,761 - EMB#JACK221X-071-GREY MARL 0.45 1,780.2 0.45 4,392	1,469	EMB#JACK221X-071-SOFT BLUE	EMB		0.45	661.05	
3,956 - EMB#JACK221X-071-BLACK 1,626 - EMB#JACK221X-071-GREY MARL 9,761 - EMB#JACK221X-071-GREY MARL 0.45 4,392	3,246	EMB#JACK221X-071-BLACK	CAST		0.45	1,460.70.	
1,626 - EMB#JACK221X-071-GREY MARL 2 0.45 4,392	3,956	EMB#JACK221X-071-BLACK			0.45	1,780.20	
9,761 ~ EMB#JACK221X-071-GREY MARL 0.45 4,392	1,626 ~	EMB#JACK221X-071-GREY MA	ARL	7/5/22	0.45	731.70	
WORKING 1F, OR6 NAT 340 3,511,044.00 Hony Lake 701 a NET AMOUNT	9,761 ~	EMB#JACK221X-071-GREY M				4,392.4	5.
WORKING IF OR WAT 340 340 STATE OF THE STATE			Idom	J.W.	otal N	NET AMOUNT	
SUSPENDED VAT 8%	WORKING 1F, OR6 VAT 8% 280,883.52 3,791,927.52		1, 10,00	B4.		түлома та	
Total 3,791,927.52 Dso k CARRIAGE	Total	3,791,927.32		1		CARRIAGE	

INVOICE TOTAL

Drafts / Cheques should be crossed and payable to "LANKA MOUNTCASTLE (PVT) LTD." along with the Invoice.

places bring it to our notice within two working days of receipt of the Inco