

RATHNAYAKE ENTERPRISES

INVOICE

NO 880 / 2, RUKMALE ROAD PANNIPITIYA,

Invoice No

: 8480

Date

30-May-2022

9,850.00

Total Amount(Rs

Purchase Order No:

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

0112160437

Fax

: 011 2 839673

E - Mail : rathnayakew@sltnet.lk

Ship To:

SOUTH ASIA APPARELS (Pvt) ltd.,

Ranmuthugala Estate,

Ranmuthugala,

Kadawatha.

2010	110.		
	SOUTH	ASIA	APPARELS

MINE Rosensie Road, Parengell, WEST ARTER TO MAKE

Kadawatha.

S (Pvt) Itd., Ranmuthugala Estate, Ranmuthugala,

Item No.	Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
SERVICE	1	Each	Repair Charges for center knife motor Subtotal:	0	0.00	9850.00	9,850.00 9,850.00
			0 - VAT exempt				
			Terms: Net 30				
			Due : 29-Jun-2022				
0.	101-5	03					
00lds	200 00	as0					
M	1	1					
M	10	5/20					
M		5/20	atra				
Comments		5/20	afra			Freight SST	0.0

RATHNAYAKE ENTERPRISES

INVOICE

NO 880 / 2 , RUKMALE ROAD PANNIPITIYA.

Invoice No

8469

Date

20-May-2022

Purchase Order No:

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

0112160437

Fax

: 011 2 839673

By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"

H ASIA APPARELS (Pvt) ltd.,

uthugala Estate,

uthugala,

watha.

E - Mail : rathnayakew@sltnet.lk

Ship To:

SOUTH ASIA APPARELS (Pvt) ltd.,

SST

Total Amount(Rs)

65,480.00

Ranmuthugala Estate,

Ranmuthugala,

Kadawatha.

0.	Quantity	Unit	Description	YAT	SST	Unit Price(Rs)	Amount(Rs)
rge	2	Each Each	Spring for Bobine Repair chargers for Welt pocket Machine Main control Card Subtotal: 0 - VAT exempt	0	0.00	265.00 64950.00	530.00 64,950.00 65,480.00
			Terms: Net 30	de			
	-		Due : 19-Jun-2022				
	1						
		1	150 180	6			
	Va	Carlo	Transport of the Original Confession of the Orig	ared to	P	shed for Payment.	
(10)	20 5181	IVES Train					
	OH SHEET	-	To the state of th				
	To the same	THE !	1				al .
	1000	VM *					
			Colan				
			Gagan				
			Gaga				
nts						Freight	8

RATHNAYAKE ENTERPRISES

INVOICE

Total Amount(Rs) 186,800.00

NO 880 / 2 , RUKMALE ROAD PANNIPITIYA.

Invoice No

8463

Date

F. 12 75

17-May-2022

Purchase Order No:

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

0112160437

Fax : 011 2 839673

APPARELS (Pvt) Itd.,

a Estate.

E - Mail : rathnayakew@sltnet.lk

Ship To:

SOUTH ASIA APPARELS (Pvt) ltd.,

Ranmuthugala Estate. Ranmuthugala,

Kadawatha.

Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
1 8	Each Each	Efka Motor bobbin Subtotal:	0	0.00	165600.00 2650.00	165,600.00 21,200.00 186,800.00
		0 - VAT exempt				
		Terms: Net 30 Due : 16-Jun-2022				
SENT SHE	IVESTIGA		6 Prod to		and the Proposed	
3	ME.	NS 100				
1907	1 + 8					
		Gayan				
que in Favo	r Of "RAT	HNAYAKE ENTERPRISES"			reight ST	0.00



muthugala Estate.

nuthugala.

iwatha.

RATHNAYAKE ENTERPRISES INVOICE

NO 880 / 2 RUKMALE ROAD PANNIPITIYA,

Invoice No Date

8457

13-May-2022

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

0112160437

Fax

ITH ASIA APPARELS (PVI) Itd.,

: 011 2 839673

E - Mail

: rathnayakew@sitnet.lk

Ship To:

SOUTH ASIA APPARELS (Pvt) ltd.,

Purchase Order No.

Ranmuthugala Estate,

Ranmuthugala.

Kadawatha.

SO.	Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
57	1 1	Each Each	New Efka control card - 19 ly CYLINDER - Carno ton Subtotal 0 - VAT exempt Terms: Net 30 Due : 12-Jun-2022	0 0	0.00	282625.00 19850.00	282,625.00 19,850.00 302,475.00
	WESTIG ONES		202475 202475	0014			
	ie in Favor Or	RATHN	Gayan Ayake ENTERPRISES"		Freig SST Total		0.00