



Suspended Tax Invoice

CUSTOMER COPY

FINE LINE SUPPLIERS

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

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

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

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

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

Artline®
Quality Stationery Products

Golden A®
Sole Agents in Sri Lanka

QINJESHEEN
Sole Agents in Sri Lanka
For Highend TPU- Mobilben Tape

DATE :	27-04-2022 01:46 PM
INVOICE NO.:	FLS2223-788
P.O NO. :	27.04.2022..
D.O NO. :	

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs.AMOUNT
ST0946	RED LEAF MARKER PEN BLACK	24	300.0000	7,200.00
	BOX FILE BENSON	24	345.0000	8,280.00
<div></div>				

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
5

SUB TOTAL
SVAT

NET VALUE

Rs. 15,480.00

1,238.40

Rs. 16,718.40

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 Author.....



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

Customer :
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RANMUTHUGALA, KADAWATHA

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Golden A
Sole Agents in Sri Lanka



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

DATE	: 04-04-2022 02:15 PM
INVOICE NO.:	FLS2223-83
P.O NO.	: 04/04/2022
D.O NO.	:

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs.AMOUNT
ST0352	26" SINGLE SIDE BLUE CARBON ROLL	3	7,900.0000	23,700.00
ST0354	CLUTCH PENCIL 0.7MM MONAMI	3	295.0000	885.00
	CLUTCH PENCIL LEADS 0.7MM MONAMI	12	125.0000	1,500.00
	HEAVY DUTY NT CUTTER	1	295.0000	295.00
<div data-bbox="440 1472 735 1770" data-label="Image"></div>				
				Rs. 26,380.00

Remarks

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

* Bank Account Details : Fine Line Suppliers,

AC No : 000210025952 Sampath Bank Pettah Branch

* Please Send Payment Details to " accounts@finelinesuppliers.com
accounts1@finelinesuppliers.com

No of Parcels

2

SUB TOTAL

SVAT

2,110.40

NET VALUE

Rs. 28,490.40

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

Sampath Bank Pettah Branch

Exchange Rate 0.00



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FINE LINE SUPPLIERSImporters & 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

Customer:
SOUTH ASIA APPARELS (PVT) LTD
RANMUTHUGALA, KADAWATHACust SVAT Reg. No: 000511
Cust VAT Reg. No: 104057683-7000Delivery To:
SOUTH ASIA APPARELS (PVT) LTD
RANMUTHUGALA, KADAWATHA**Artline®**
Quality Stationery Products**Golden A®**
Sole Agents in Sri Lanka

DATE	:	07-04-2022 10:37 AM
INVOICE NO.:	:	FLS2223-237
P.O NO.	:	07-04-2023
D.O NO.	:	

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs.AMOUNT
ST0436	DEMATAGRAPH PENCIL DIAMOND BRAND - WHITE	288	65.0000	18,720.00
	1" CELLO TAPE CLEAR	15	55.0000	825.00
	1/2" CELLO TAPE 36 YRD	15	25.0000	375.00
				Rs. 19,920.00



Remarks

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* 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

①

SUB TOTAL

SVAT

1,593.60

NET VALUE

Rs. 21,513.60

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

Exchange Rate 0.00

Checked by

Authorised by

Customer Signature

Issued by

Delivered by



Fine Line Suppliers

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

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

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

DATE : 24-03-2022 12:04 PM
INVOICE NO.: FLS2122-14524
P.O NO. : 229
D.O NO. :

CODE	DESCRIPTION	QTY	UNIT PRICE	Rs.AMOUNT
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MEASURING TAPE (GERMAN)

15

495.0000

7,425.00



Remarks
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AC No : 000210025952 Sampath Bank Pettah Branch
Please Send Payment Details to "accounts@finelinesuppliers.com"
accounts1@finelinesuppliers.com

No of Parcels



SUB TOTAL
SVAT

Rs. 7,425.00

594.00

NET VALUE

Rs. 8,019.00

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

Customer Signature

Issued by

Delivered by

Exchange Rate 0.00
Checked by

Authorised by