

we your mark, indelibly

S. S. Labels (Pvt) Ltd.

NO. 61, MABIMA, HEIYANTHUDUWA. Tel: 011 2400853, 011 2401145 | Fax: 011 2401144 E-mail: samantha@sslabels.com | info@sslabels.com

Web: www.sslabelslk.com

SUSPENDED TAX INVOICE

No.	SVAT000322	Rep Code	Gayan
Vo.	114607738-7000	Currency	LKR
Vo.	114607738-9000	Currency	4 - 344
		*	4 18 770
ent		Exchange Ra	ite Rate

Invoice No.	STR-22-0236	
Invoiced Date	09/06/2022	
Job No.	19584 955/2004	
Des. No.	Versul'	
AOD No.	S/A/01/06.	

SUPPLIED TO

No.	SVAT000511
No.	104057683-7000
Vo.	S/A/01/06.

nip To .	South Ashia Apparels (Pvt) Ltd No:752, Base Line Road,
	Coombo 09.

DESCRIPTION	UOM	UNIT PRICE	QTY.	AMOUN
OPEN-OPEN INK ROLLERS FOR TEXTILES	NOS	390.00	20	7,800.00
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067349				
Dist	1. Mada to	Sub Total		7 800.0

All Bank Charges are on Buyers Account. When Payment are Directly Made to the Bank.

Goods once sold will not be taken back after 14 days unless claimed in writing.

Sub Total	7,800.00
eto Sub SVAT 12%	936.00
Total	7,800.00











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Printers

Price Marking / Bar Code Labels / Numbering Sticker Rolls Bar Code Ribbons



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Labelers

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Issued by



S. S. Labels (Pvt) Ltd.

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CRENDED TAX INVOICE

SVAT000322 SVAT No. 114607738-7000 VAT No. 114607738-9000 NBT No. Payment Terms

SVAT000511

S/A/04/06

104057683-7000

SVAT No.

VAT No.

P.O. No.

D. Cada	Gayan	
Rep Code	LKR	
Currency	Carplellen	
	A. 18 9 16 10	
Exchange Rate	Rate	

Invoice No.	STR-22-0300
Invoiced Date	28/06/2022
Job No.	
Des. No.	S/A/04/06
AOD No.	SIRION

SUPPLIED TO

	Ship To)	
Rs.	Cts. Re.		99
			Bar H

South Ashia Apparels (Pvt) Ltd No: 752, Base Line Road, Coombo 09.

TEM	DESCRIPTION	UOM	UNIT PRICE	QTY.	AMOUNT
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PO7A- OPEN	OPEN-OPEN INK ROLLERS FOR TEXTILES				
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	W. 60	8			
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	w ke were mark indelihiv				
	We make your mark, indelibly				
	Delivered St	Passe	d for Payment		
	007057	8			
	067857			1	
	Account When Payment are Direct	tlu Made to	Sub Tot	al	7,200

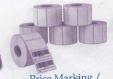
- * All Bank Charges are on Buyers Account. When Payment are Directly Made to the Bank.
- Goods once sold will not be taken back after 14 days unless claimed in writing.

Sub Total		7,200
	SVAT 12%	864
Total		7,200















Printers

Bar Code Ribbons

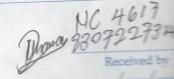
Price Marking / Bar Code Labels / Numbering Sticker Rolls

Labelers





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SVAT000511

104057683-7000

NBT No.

Payment

SVAT No.

VAT No.

Terms

S. S. Labels (Pvt) Ltd.

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Web: www.sslabelslk. com

SUSPENDED TAX INVOICE

Rep Code	Gayan	
Rep Code	LKR	
Currency	DIXIC	
7,13	19	
Exchange Rate	Rate	

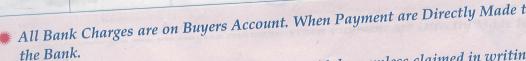
ILL	STR-22-0301
Invoice No.	28/06/2022
Invoiced Date	28/06/2022
Job No.	
Des. No.	S/A/03/06A
AOD No.	3/24/00/

SUPPLIED TO

Ris Cts Rs Cts	Ship To	
	es. Rs.	Cis

South Ashia Apparels (Pvt) Ltd No:752, Base Line Road, Coombo 09.

	S/A/03/06A	UOM	UNIT PRICE	QTY.	AMOUI
TEM	HM Numbering Sticker Labels-Blue 12mm (H)	RO	DLL 105	5.00 200	21,00
NSHM12BL UE(H)	TIM Numbering 5				,
	17/25 D				
		10			
		6/09			
	We make your mark, indel	ibly			
			od for Paymoni		
	067858				2
	ank Charges are on Buyers Account. When Payment a	re Directly Made t	o Sub To	tal SVAT	

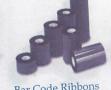


Goods once sold will not be taken back after 14 days unless claimed in writing.

Total















Printers

Bar Code Ribbons

Price Marking / Bar Code Labels / Numbering Sticker Rolls

Labelers

Authorized by

Issued by





ake your mark, indelibly

SVAT No.

VAT No.

NBT No.

Payment

SVAT No.

VAT No.

Terms

SVAT000322

114607738-7000

114607738-9000

SVAT000511

104057683-7000

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Web: www.sslabelslk.com

SUSPENDED TAX INVOICE

Rep Code	Gayan
Currency	LKR
# 111	Recipies in the second
Exchange Rate	Rate

	STR-22-0265
Invoice No.	
Invoiced Date	17/06/2022
Job No.	
Des. No.	S/A/01/06.
AOD No.	5/1-7

SUPPLIED TO

	Ship To	
I MARKE	Total Viduo	

South Ashia Apparels (Pvt) Ltd No:752, Base Line Road, Coombo 09.

No. S/A/01/06.	19, CL VE I LOUD DATE	NOM	UNIT PRICE	QTY.	AMC
TEM	DESCRIPTION	ROLL	110.00	150	16,
ISHM12W HM Numbering	Sticker Labels-White 12mm				
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		b V			
We	make your mark, inde	allory			
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0675	74				1000

** All Bank Charges are on Buyers Account. When Payment are Directly Made to

Goods once sold will not be taken back after 14 days unless claimed in writing.

Total



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Printers

Bar Code Ribbons



Labelers









e make your mark, indelibly

SVAT No.

VAT No.

NBT No.

Payment Terms

SVAT No.

VAT No.

P.O. No.

SVAT000322

SVAT000511

S/A/06/02

104057683-7000

114607738-7000

114607738-9000

S. S. Labels (Pvt) Ltd.

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E-mail: samantha@sslabels.com | info@sslabels.com

Web: www.sslabelslk.com

SUSPENDED TAX INVOICE

Rep Code	Gayan
Currency	LKR
4	46
Exchange Rate	The second secon

That that	
Invoice No.	STR-22-0264
Invoiced Date	17/06/2022
Job No.	
Des. No.	
AOD No.	S/A/06/02

SUPPLIED TO

Ship To				
Ra		Pa		
		500		

South Ashia Apparels (Pvt) Ltd No:752, Base Line Road, Coombo 09.

ITEM	DESCRIPTION	UOM	UNIT PRICE	QTY.	АМ
NSHM12W H	IM Numbering Sticker Labels-White 12mm	ROL	105.0	0 100	10,
HITE					
	-488/21				
	8 20				
17	We make your mark, indelicity				
		Pease	et for Payment		
	067570				
31	I Clause are on Payers Account. When Payment are Direct	ly Made to	Sub Tota	1	1

** All Bank Charges are on Buyers Account. When Payment are Directly Made to the Bank.

₩ Goods once sold will not be taken back after 14 days unless claimed in writing.

Sub Total
SVAT 12%
Total















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Bar Code Ribbons

Price Marking / Bar Code Labels / Numbering Sticker Rolls

Labelers

Checked by



