

Watchguard Security & Investigations (Pvt) Ltd

246/3, Hill Street, Dehiwala, Sri Lanka
 Tel : 011-2732671, Fax : 011-2739243
 E-Mail : info@watchguard.lk

Reg. No : PV 11600
 VAT. No : 114108170-7000
 NBT. No : 114108170-9000
 SVAT. No : SVAT001877

SUSPENDED TAX INVOICE

Range : SECTOR-03 Invoice No : 2022/02/S000322
 Location Code : 2906 Date : 28-Feb-2022
 Client : SOUTH ASIA APPARELS (PVT) LTD. Attention :
 Location : SOUTH ASIA APPARELS (PVT) LTD.
 Address : THE ACCOUNTANT
 752,BASELINE ROAD,COLOMBO-9
 VAT No : 104057683-7000
 SVAT No : SVAT000511

Security Services Rendered for the month of February 2022

Rank	8 Hrs Shift		12 Hrs Shift		Over Time		Amount (Rs.)
	Shift	Rate (Rs.)	Shift	Rate (Rs.)	Shift	Rate (Rs.)	
OC			28	1,734.81			48,574.68
Total	0		28		0		48,574.68

Invoice Total 48,574.68

Total Payable Rs. 48,574.68

Suspended V.A.T 8% 3,885.97

Cheques In Favour of : "Watchguard Security & Investigations (Pvt) Ltd", No cash payment will be accepted

Accountant : *[Signature]*

Date : 28 / 02 / 2022

**** SECURITY WITH AN ATTITUDE ****

Note : Please indicate details if there is a deduction from the amount stated in the invoice

WATCHGUARD SECURITY & INVESTIGATIONS (PVT) LTD
 No: 246/3, HILL STREET, DEHIWALA

[Signature]
 02/03/2022

Watchguard Security & Investigations (Pvt) Ltd

246/3, Hill Street, Dehiwala, Sri Lanka
 Tel : 011-2732671, Fax : 011-2739243
 E-Mail : info@watchguard.lk

Reg. No : PV 11600
 VAT. No : 114108170-7000
 NBT. No : 114108170-9000
 SVAT. No : SVAT001877

SUSPENDED TAX INVOICE

Range : SECTOR-03 Invoice No : 2022/03/S000345
 Location Code : 6194 Date : 31-Mar-2022
 Client : SOUTH ASIA APPARELS (PVT) LTD. Attention :
 Location : SOUTH ASIA APPARELS (PVT)LTD-RANMUTHUGALA
 Address : MR. SENAKA JAYALAL
 RANMUTHUGALA ESTATE,RANMUTHUGALA,KADAWATHA
 VAT No : 104057683-7000
 SVAT No : SVAT000511

Security Services Rendered for the month of March 2022

Rank	8 Hrs Shift		12 Hrs Shift		Over Time		Amount (Rs.)
	Shift	Rate (Rs.)	Shift	Rate (Rs.)	Shift	Rate (Rs.)	
SSO2			61	1,959.81			119,548.41
LSSO2			33	1,864.81			61,538.73
Total	0		94		0		181,087.14

Invoice Total 181,087.14

Total Payable Rs. 181,087.14

Suspended V.A.T 8% 14,486.97

Cheques In Favour of : "Watchguard Security & Investigations (Pvt) Ltd", No cash payment will be accepted

Accountant : *[Signature]*

Date : 31/03/2022

**** SECURITY WITH AN ATTITUDE ****

Note : Please indicate details if there is a deduction from the amount stated in the invoice



[Signature]