

RATHNAYAKE ENTERPRISES

INVOICE

NO 880 / 2, RUKMALE ROAD PANNIPITIYA,

Invoice No

8514

Date

15-Jun-2022

Purchase Order No:

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

0112160437

Fax : 011 2 839673 E - Mail : rathnayakew@sltnet.lk

Sold To:

Comments

PAYMENT: By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"

Rahhhuthagaha Astan RELS (Pvi) itd.,

Ranmuthugala. Kadawatha

Ship To:

SOUTH ASIA APPARELS (Pvt) ltd., Ranmuthugala Estate,

Freight

Total Amount(Rs)

0.00

40,000.00

SST

Ranmuthugala

Kadawatha.

Item No.	Quantity	Unit"	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
RC20 MM conve	1	Month	RENT CHARGES FROM 9TH MAY 2022 TO 8TH JUNE 2022 20 mm convertion kit Rent charges	0	0.00	40000.00	40,000.00
			Subtotal:				40,000.00
			0 - VAT exempt	13			
			Terms: Net 30				
			Due : 15-Jul-2022				
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