

# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thabarawila, Waikkala.

Tel : 032-4927863/4 Fax : 032-2254941 E-mail : seywash@vlnet.lk

SVAT No. SVAT000099

VAT No. 114421200-7000

Date of Invoice 2022.04.20

Invoice No. 29388

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

The Accountant,  
SOUTH ASIA APPAREL (PVT) LTD  
RAMMUTHUGALA STATE  
RAMMUTHUGALA  
KADAWATHA

Sir/Madam,

VAT No. 104057683-7000

6532  
SFLK 6496

Description of Supply

SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA  
JACKM221F-004 GP-63432 sod SA/JW/FW/141

63392  
63432

Unit	Quantity	Unit price	Amount
metres	1401 1419	US. 0.155 US.	219.94
	1419		
	<b>Total Value</b>		US. 219.94
	<b>Suspended Value added Tax 8 %</b>		Rs. 5,454.51
	1 US = Rs. 310.00		

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

010-141 - QTY - 5294.0

Invoice No

29308  
29374  
29411

QTY  
1419.0  
1404.0  
2471.0  
5294.0

*[Signature]*

Thanking you  
Yours truly,

D.M.M.W Thilakarathna  
Plant Manager

65,000

Fabric Washery  
J.W.

65/6  
1-3

# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thabara Wila, Waikkala.

Tel : 032 4927863/4 Fax : 032-2254941 E-mail : seywash@vinet.lk

SVAT No. SVAT000099

VAT No. 114421200-7000

Date of Invoice 2022.04.18

Invoice No. 29374

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

VAT No. 104057683-7000

The Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
RAMMUTHUGALA STATE  
RANMUTHUGALA  
KADAWATHA

Dear Sir/Madam,

le. 3

Description of Supply

Unit

Quantity

Unit price

Amount

SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA

JACKM221F-004 GP-63391 sod SA/JW/FW/138 - 144

meters

1404

U\$.

0.155 U\$.

217.62

1404

Total Value

U\$.

217.62

Suspended Value added Tax 8 %

Rs.

5,460.87

1 U\$ = Rs.

313.67

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

Thanking you

Yours truly,

D.M.M.W Thilakarathna

Plant Manager

2-3

**Prasara Washing Plant Dankotuwa (Pvt) Ltd**

Negombo Road, Thabarakwila, Waikkala,

Tel : 032 4927863/4 Fax : 032-2254941 E-mail : seywash@vinet.lk

VAT No. SVAT000099

AT No. 114421200-7000

Date of Invoice 2022.04.23

Invoice No. 29411

**SUSPENDED TAX INVOICE**

Customer

VAT No. SVAT000511

VAT No. 104057683-7000

re Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
ANMUTHUGALA STATE  
ANMUTHUGALA  
KADAWATHA

Mr/Madam,

Description of Supply	Unit	Quantity	Unit price	Amount
SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA JACKW221F-002 GP-63062 sod SA/JW/FW/141	meters	2471	U\$. 0.155 U\$.	383.00
		2471		
		<b>Total Value</b>	U\$.	383.00
		<b>Suspended Value added Tax 8 %</b>	Rs.	10,258.27
		1 U\$ = Rs.	334.80	

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00



Thanking you

Yours truly,

D.M.M.W Thilakarathna  
Plant Manager

# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thabarawila, Waikkala.

Tel : 032 4927863/4 Fax : 032 2254941 E mail : seywash@vinet.lk

SVAT No. SVAT000099

VAT No. 114421200-7000

Date of Invoice 2022.04.02

Invoice No. 29311

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

VAT No. 104057683-7000

The Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
RAMMUTHUGALA STATE  
RANMUTHUGALA  
KADAWATHA

Dear Sir/Madam,

*SFLK 6496*

Description of Supply	Unit	Quantity	Unit price	Amount
SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA JACKW221F-017 GP-63180 sod SA/JW/FW-140	meters	971	U\$. 0.155 U\$.	150.50
		971		
		Total Value	U\$.	150.50
		Suspended Value added Tax 8 %	Rs.	3,599.96
		1 U\$ = Rs.	299.00	

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

Thanking you  
Yours truly,

D.M.M.W Thilakarathna  
Plant Manager

*P/O - (140) QTO - 6794.0*

*29311.0 → 971.0*  
*29304 → 1924.0*  
*29291 → 522.0*  
*29327 → 2996.0*  
*29359 → 381.0*  
*6794.0*

*65,000*

*Washing Charges*

*S. J. C. S. 250*

*16/22*

# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thabarakwila, Waikkala.

Tel : 032-4927863/4 Fax : 032 2254941 E mail : seywash@vinet.lk

SVAT No. SVAT000099

VAT No. 114421200-7000

Date of Invoice 2022.04.02

Invoice No. 29304

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

VAT No. 104057683-7000

The Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
RAMMUTHUGALA STATE  
RAMMUTHUGALA  
KADAWATHA

De<sup>r</sup> Sir/Madam,

### Description of Supply

SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA  
JACKW221F-017 GP-63152 sod SA/JW/FW-140  
JACKW221F-017 GP-63153 sod SA/JW/FW-140

Unit	Quantity	Unit price	Amount
meters	1683	U\$. 0.155 U\$.	260.86
meters	241	U\$. 0.155 U\$.	37.35

1924

Total Value

U\$. 298.21

Suspended Value added Tax 8 %

Rs. 7,133.18

1 U\$ = Rs. 299.00

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

Thanking you

Yours truly,

D.M.M.W Thilakarathna

Plant Manager

21/4

2-15

# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thabarakwila, Waikkala.

Tel : 032-4927863/4 Fax : 032-2254941 E-mail : seywash@vinet.lk

SVAT No. SVAT000099  
VAT No. 114421200-7000

Date of Invoice 2022 01 31  
Invoice No. 29291

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

VAT No. 104057683-7000

The Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
RAMMUTHUGALA STATE  
RAMMUTHUGALA  
KADAWATHA

Dear Sir/Madam,

### Description of Supply

SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA  
JACKW221F-017 GP-63127 sod SA/JW/FW-140  
63128

Unit	Quantity	Unit price	Amount
meters	522	U\$. 0.155 U\$.	80.91
	522		
Total Value			U\$. 80.91
Suspended Value added Tax 8 %			Rs. 1,935.37
1 U\$ = Rs. 299.00			

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

Thanking you  
Yours truly,

D.M.M.W Thilakarathna  
Plant Manager



# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thabarakwila, Waikkala.

Tel : 032 4927863/4 Fax : 032 2254941 E-mail : seywash@vinet.lk

SVAT No. SVAT000099  
VAT No. 114421200-7000

Date of Invoice 2022 04 05  
Invoice No. 29327

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

VAT No. 104057683-7000

The Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
RAMMUTHUGALA STATE  
RANMUTHUGALA  
KADAWATHA

Dear Sir/Madam,

Description of Supply	Unit	Quantity	Unit price	Amount
SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA JACKW221F-017 GP-63241 sod SA/JW/FW-140	meters	✓ 2996	US\$. 0.155 US\$.	464.38
		2996		
		<b>Total Value</b>	US\$.	464.38
		<b>Suspended Value added Tax 8 %</b>	Rs.	11,434.15
		1 US\$ = Rs.	307.78	

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

Thanking you

Yours truly,

.....  
D.M.M.W Thilakarathna  
Plant Manager



4-45

# Prasara Washing Plant Dankotuwa (Pvt) Ltd

Negombo Road, Thaharawila, Waikkala.

Tel : 032 4927863/4 Fax : 032 2254941 E-mail : seywash@vinet.lk

SVAT No. SVAT000099

VAT No. 114421200-7000

Date of Invoice 2022 04 08

Invoice No. 29359

## SUSPENDED TAX INVOICE

Customer

SVAT No. SVAT000511

VAT No. 104057683-7000

The Accountant,  
SOUTH ASIA APPERAL (PVT) LTD  
RAMMUTHUGALA STATE  
RAMMUTHUGALA  
KADAWATHA

Dear Sir/Madam,

### Description of Supply

SOUTH ASIA APPARELS(PVT)LTD-KADAWATHA - KADAWATHA  
JACKW221F-017 GP-63342 sod SA/JW/FW-140

Unit	Quantity	Unit price	Amount
meters	✓ 381	US. 0.155 US.	59.05

381

Total Value

US. 59.05

Suspended Value added Tax 8 %

Rs. 1,412.48

1 US = Rs. 299.00

All cheques to be crossed and made payable to "Prasara Washing Plant Dankotuwa (Pvt) Ltd"  
NBT = Rs. 00

Thanking you

Yours truly,

D.M.M.W Thilakarathna

Plant Manager



