

LAPP TRADING CEYLON (PVT) LTD
MEMBER OF PENTHOUSE GROUP(SRI LANKA)

NO. 88C, GALLE ROAD, DEHIWALA. E-MAIL: lapp@slt.lk
Telephone: 2713713,2719825,2719835 Fax: 0112734506

SUSPENDED TAX INVOICE

Date : 08/03/2022

Customer Code : S00045

M/S SOUTH ASIA APPARELS (PVT) LTD.,

RANMUTHUGALA ESTATE, RANMUTHUGALA, KADAWATHA.

SVAT NO : SVAT000511

Invoice No : 195006

Business Reg. No. : PV 11037

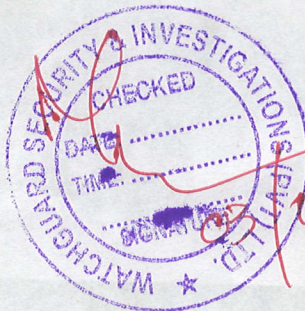
VAT NO : 104081169-7000

SVAT NO : SVAT000727

PO NO :

Rep Name : Mr. Wickrama

| Item Code | Part No | Description | Qty | Unit | Rate(LKR) | Amount |
|---------------|---------|-------------|------|------|-----------|-----------|
| SIN079 | WJ-6PC | STEAM IRON | 2.00 | No | 9,000.00 | 18,000.00 |
| Total | | | | | | 18,000.00 |
| Gross Total | | | | | | 18,000.00 |
| SUSPENDED VAT | | | | | | 1,440.00 |
| Net Total | | | | | | 19,440.00 |



PLEASE NOTE THAT THE GOODS ONCE SOLD, WILL NOT BE TAKEN BACK UNLESS RETURNED IN ORIGINAL CONDITION WITHIN FOUR WORKING DAYS.

Authorized By :

Name :

Invoice No: 195006

RECEIVED THE ABOVE IN
GOOD CONDITION

Signature :

ID No:

Issuing Officer's Sig:

JUKI...PEGASUS...DURKKOPP...ADLER...EASTMAN...KRETZER...ORGAN...MEYER...HASHIMA...KOREA
FIBLON...OSHIMA...GHIDINI...SUSSMAN...DAYANG...WEIJIE

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NO. 88C, GALLE ROAD, DEHIWALA. E-MAIL: lapp@slt.lk

Telephone: 2713713,2719825,2719835 Fax: 0112734506

SUSPENDED TAX INVOICE

Date : 02/03/2022

Customer Code : S00045

M/S SOUTH ASIA APPARELS (PVT) LTD.,
RANMUTHUGALA ESTATE, RANMUTHUGALA, KADAWATHA.

SVAT NO : SVAT000511

Invoice No : 194967

Business Reg. No. : PV 11037

VAT NO : 104081169-7000

SVAT NO : SVAT000727

PO NO :

Rep Name : Mr. Wickrama

| Item Code | Part No | Description | Qty | Unit | Rate(LKR) | Amount |
|---------------|-----------|-------------|------|------|-----------|----------|
| PEG045 | 257550 91 | LOOPER | 1.00 | No | 1,570.00 | 1,570.00 |
| PEG236 | 257566 | LOOPER | 1.00 | No | 1,570.00 | 1,570.00 |
| Total | | | | | | 3,140.00 |
| Gross Total | | | | | | 3,140.00 |
| SUSPENDED VAT | | | | | | 251.20 |
| Net Total | | | | | | 3,391.20 |



PLEASE NOTE THAT THE GOODS ONCE SOLD, WILL NOT BE TAKEN BACK UNLESS RETURNED IN ORIGINAL CONDITION WITHIN FOUR WORKING DAYS.

Authorized By :

Name :

Invoice No: 194967

RECIVED THE ABOVE IN
GOOD CONDITION

Signature :

ID No:

Issuing Officer's Sig:

JUKI...PEGASUS...DURKKOPP...ADLER...EASTMAN...KRETZER...ORGAN...MEYER...HASHIMA...KOREA
FIBLON...OSHIMA...GHIDINI...SUSSMAN...DAYANG...WEIJIE

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LAPP TRADING CEYLON (PVT) LTD
MEMBER OF PENTHOUSE GROUP(SRI LANKA)

NO. 88C, GALLE ROAD, DEHIWALA. E-MAIL: lapp@slt.lk

Telephone: 2713713,2719825,2719835 Fax: 0112734506

SUSPENDED TAX INVOICE

Date : 01/03/2022

Customer Code : S00045

M/S SOUTH ASIA APPARELS (PVT) LTD.,
RANMUTHUGALA ESTATE, RANMUTHUGALA, KADAWATHA.

SVAT NO : SVAT000511

Invoice No : 194946

Business Reg. No. : PV 11037

VAT NO : 104081169-7000

SVAT NO : SVAT000727

PO NO :

Rep Name : Work Shop

| Item Code | Part No | Description | Qty | Unit | Rate(LKR) | Amount |
|-----------|-------------|--------------------------|------|------|-----------|----------|
| COM518 | 2VPG2004201 | RESISTOR 20W/220 | 1.00 | No | 1,750.00 | 1,750.00 |
| REP001 | | MACHINE REPAIR CHARGE | 1.00 | No | 3,500.00 | 3,500.00 |

Total 5,250.00

Gross Total 5,250.00

SUSPENDED VAT 420.00

Net Total 5,670.00



PLEASE NOTE THAT THE GOODS ONCE SOLD, WILL NOT BE TAKEN BACK UNLESS RETURNED IN ORIGINAL
CONDITION WITHIN FOUR WORKING DAYS.

Authorized By :

Name : *lapp*

Invoice No: 194946

RECIVED THE ABOVE IN
GOOD CONDITION

Signature : *[Signature]* ID No:

Issuing Officer's Sig: *Ulab*

JUKI...PEGASUS...DURKKOPP...ADLER...EASTMAN...KRETZER...ORGAN...MEYER...HASHIMA...KOREA
FIBLON...OSHIMA...GHIDINI...SUSSMAN...DAYANG...WEIJIE

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LAPP TRADING CEYLON (PVT) LTD
MEMBER OF PENTHOUSE GROUP(SRI LANKA)

NO. 88C, GALLE ROAD, DEHIWALA. E-MAIL: lapp@slt.lk
Telephone: 2713713,2719825,2719835 Fax: 0112734506

SUSPENDED TAX INVOICE

Date : 23/03/2022

Customer Code : S00045

M/S SOUTH ASIA APPARELS (PVT) LTD.,

RANMUTHUGALA ESTATE, RANMUTHUGALA, KADAWATHA.

SVAT NO : SVAT000511

Invoice No : 195180

Business Reg. No. : PV 11037

VAT NO : 104081169-7000

SVAT NO : SVAT000727


PO NO :

Rep Name : Work Shop

| Item Code | Part No | Description | Qty | Unit | Rate(LKR) | Amount |
|---------------|-------------|--------------------------|------|------|-----------|----------|
| COM518 | 2VPG2004201 | RESISTOR 20W/220 | 1.00 | No | 1,750.00 | 1,750.00 |
| REP001 | | MACHINE REPAIR CHARGE | 1.00 | No | 4,500.00 | 4,500.00 |
| Total | | | | | | 6,250.00 |
| Gross Total | | | | | | 6,250.00 |
| SUSPENDED VAT | | | | | | 500.00 |
| Net Total | | | | | | 6,750.00 |

✓ GD40-4S-OL-220
F16407306

PLEASE NOTE THAT THE GOODS ONCE SOLD, WILL NOT BE TAKEN BACK UNLESS RETURNED IN ORIGINAL
CONDITION WITHIN FOUR WORKING DAYS.

Authorized By : 

Name :

Invoice No: 195180

RECEIVED THE ABOVE IN
GOOD CONDITION

Signature : ID No:

Issuing Officer's Sig:

JUKI...PEGASUS...DURKKOPP...ADLER...EASTMAN...KRETZER...ORGAN...MEYER...HASHIMA...KOREA
FIBLON...OSHIMA...GHIDINI...SUSSMAN...DAYANG...WEIJIE

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