

Western Paper Industries (Pvt) Limited.

265, Cemetery Road, Pamunugama, Alubomulla, Panadura, Sri Lanka.
Tel: 038-2235539/2237669/2240038. Fax: 038-2234568.

Email: info@westernpapersl.com

Web: www.westernpapersl.com

R. No. : PV11449

Name of Customer & Address :

SOUTH ASIA APPARELS (PVT) LTD.

10752 BASELINE RD COLOMBO .09

104057683 7000

SVAT 000511

Hand Over To:

Deliver To : KADAWATHA
SRI LANKA

INVOICE

SVAT REG.NO SVAT000428
NBT REG. NO 114276685-9000
STAMP DUTY REG. NO. 114276685-6001

VAT Reg No. 114276685-7000

Invoice No. 127384

P.O. No. PO :S/A/01/06

Date 16-Jun-2022

Original Copy

Manufacturer and supplier of
"Accura" Adhesive Tapes,
Body Cards, Neck Bands, Plotter Papers,
Markers Papers, News Print Papers,
Tissue Papers, PVC Overlay,
Perforated Kraft Papers, Box Boards.

Code No.	Description	Width	Length	Height	Unit Of Measure	Qty.	Unit Price	Amount
SHWORLD014	NUMBERING STICKER (HM) 1250 TAG WHITE				ROLL	100.00	\$ 0.3000	\$ 30.00



Cheque should be drawn in favour of "Western Paper Industries (Pvt) Ltd"

By: Recipient Name

By: Received By

By: I. D. Number

By: Vehicle No

By: Company Endorsement

Net Total

SVAT % 12.00

USD

30.00

3.60

Invoice Total

Sales Order No: 71,869

Exg. Rate

355.00

Important Note:

Any quality differences or delivery shortages to be informed in writing within 7 days directly to Manager, Customer care Western Paper Industries (Pvt)Ltd.

Please Skype to western.lk

Credit notes shall be issued for complaints after one month of delivery.

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INVOICE

SVAT VAT REG.NO SVAT000428
 NBT REG. NO 114276685-9000
 STAMP DUTY REG. NO. 114276685-6001

Name of Customer & Address :

SOUTH ASIA APPARELS (PVT) LTD.
 Bill to
 NO 752 BASELINE RD COLOMBO .09

Deliver To : KADAWATHA
 SRI LANKA

VAT Reg No. 114276685-7000

Invoice No. 128009

P.O. No. PO:015
 Date 27-Jun-2022

VAT No. 104057683 7000

SVAT 000511

Hand Over To:

TIEP-USD

Code No.	Description	Width	Length	Height	Unit Of Measure	Qty.	Unit Price	Amount
FFB8STGB0006	BOX BOARD SHEET GRAY BACK 500 GSM	43in	31in		SHEET	100.00 ✓	\$ 0.4600	\$ 46.00
FFTAOGAC0012	TAPE ACRYLIC CLEAR GENARAL ACCURA (EC)	2in	50 m		ROLL	50.00 ✓	\$ 0.4070	\$ 20.35
FFTAOGAC0045	TAPE ACRYLIC CLEAR GENARAL ACCURA (EC)	3in	100 m		ROLL	50.00 ✓	\$ 1.1500	\$ 57.50
FFTAOGAC0002	TAPE ACRYLIC CLEAR GENARAL ACCURA (DH)	1in	50 m		ROLL	50.00 ✓	\$ 0.2040	\$ 10.20
FFTAOGAC0058	TAPE ACRYLIC CLEAR GENARAL ACCURA (DH)	0.5in	50 m		ROLL	50.00 ✓	\$ 0.1020	\$ 5.10



Draft/Cheque should be drawn in favour of "Western Paper Industries (Pvt) Ltd"

Net Total

USD

139.15

Prepared By : [Signature]

Recipient Name :

SVAT % 12:00

16.70

Checked By :

Received By :

Authorized By :

I. D. Number :

Invoice Total

Vehicle No :

Sales Order No: 72,145

355.00

Special Note:

- Any quality differences or delivery shortages to be informed in writing within 7 days directly to Manager, Customer care Western Paper Industries (Pvt)Ltd. or Please Skype to western.lk
- No credit notes shall be issued for complaints after one month of delivery.