

Your Vision - our Quality - one partnership

INVOICE

Customer Name
Address

South Asia Apparels

Date _____

26/05/2022

Invoice No

.....

Customer P.O No :

No :

SA

* *

[illegible]Rs. 5872.50

Bank Details

Name :

Bank :

Account No :

Authorized Signature :

Received By :

NO.27/2,
Samurdi Mawatha,
Galahitiyawa,
Biyagama

Benj Aubrey

for Map 12

SUN LINE APPAREL

No.27/2 , samurdi Mawatha , Galahitiyawa . Biyagama.

Tel : 0113658515 , Fax - 0113 658515

Your Vision - our Quality - one partnership

INVOICE

Customer Name :
Address :

South Asia Apparels

Date

10/05/2022

Invoice No

Customer P.O No

SA


AOD NO	DESCRIPTION						UNIT Price	Total No Of Units	Amount LKR
	Cutting Type	Material Color	P/Wdth	F/YAR	P/ROLL				
2583	Bias	Fabric Tom	13/16	106	33	0.75	3498	2623.50	✓
	Bias	Fabric Tom.	13/16	154	33	0.75	5082	3811.50	✓
2584	Bias	Fabric Tom	15/16	113	30	0.75	3390	2542.50	✓
	Bias	Fabric Tom.	15/16	95	29	0.75	2755	2066.25	✓
2585	Bias	Fabric Tom	15/16	95	30	0.75	2850	2137.50	✓
	Bias	Fabric Tom	15/16	80	29	0.75	2320	1740.00	✓
	Bias	Fabric Tom	15/16	100	29	0.75	2900	2175.50	✓
	Bias	Fabric Tom	15/16	57	30	0.75	1710	1282.50	✓
	Bias	Fabric Tom	15/16	120	29	0.75	3480	2610.00	✓
	Bias	Fabric Tom.	15/16	110	29	0.75	3190	2392.50	✓
588	Bias	Fabric Navy	15/16	93	27	0.75	2511	1883.25	✓
	Bias	Fabric Navy	15/16	97	26	0.75	2522	1891.50	✓
							36,208/-		
								27,155/-	

Bank Details

Name :

Bank :

Account No :

Authorized Signature :  SUN LINE APPAREL

Received By : 

NO.27/2,
Samurdi Mawatha,
Galahitiyawa,
Biyagama