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S. S. Labels (Pvt) Ltd.

NO. 61, MABIMA, HEIYANTHUDUWA. Tel: 011 2400853, 011 2401145 | Fax: 011 2401144 E-mail: samantha@sslabels.com | info@sslabels.com

Web: www.sslabelslk.com

SUSPENDED TAX INVOICE

114607738-7000 114607738-9000

104057683-7000

S/A/02/05

Gayan Rep Code Currency Exchange Rate Rate

Invoice No. STR-22-0193 31/05/2022 Invoiced Date Job No. Des. No. S/A/02/05 AOD No.

SUPPLIED TO

Ship To

South Ashia Apparels (Pvt) Ltd No: 752, Base Line Road, Coombo 09.

	DESCRIPTION	UOM	UNIT	GTY.	AMOUNT
W HM Numbering S	ticker Labels-White 12mm	ROLL	105.00	A CONTRACTOR	15,750.00
	Table Day	CHRONED CONTRACTOR OF THE SIGNATURE SIGNATURE			
065681	Del				
	Buyers Account. When Payment are Di		ub Total	AT 8%	15,750.00 1,260.00 0.00













Total



15,750.00

Printers

Price Marking / Bar Code Labels / Numbering Sticker Rolls

Authorized by -31/05/22

avin di

Issued by

Received by

S. S. Labels (Pvt) Ltd.

NO. 61, MABIMA, HEIYANTHUDUWA.

Tel: 011 2400853, 011 2401145 | Fax: 011 2401144 E-mail: samantha@sslabels.com | info@sslabels.com

Web: www.sslabelslk.com

SUSPENDED TAX INVOICE

Gayan Rep Code LKR Currency

Exchange Rate Rate

Invoice No.	STR-22-0077		
Invoiced Date	02/05/2022		
Job No.			
Des. No.			
AOD No.	S/A/05/01		

SUPPLIED TO

Ship To

South Ashia Apparels (Pvt) Ltd No: 752, Base Line Road, Coombo 09.

DESCRIPTION		MOU	UNIT	QTY.	AMOUNT
umbering Sticker Labels-White 12mm		ROLL	90.00	300	27,000.00
OPEN INK ROLLERS FOR TEXTILES		NOS	360.00	30	10,800.00
	9				
(Vest a IN)					
West	2000				
We make your	nate (il)				
065672	Districted in	Person In	Payment		
JUSUIL ST					

harges are on Buyers Account. When Payment are Directly Made to

sold will not be taken back after 14 days unless claimed in writing.

Sub Total	37,800.00
SVAT 8	% 3,024.00 0.00
Total	37,800.00



bels

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VAT000322

VAT000511

A/05/01

04057683-7000

4607738-7000

4607738-9000

Printers



Bar Code Ribbons



Price Marking / Bar Code Labels / Numbering Sticker Rolls





Labelers

02/05/29



Open

