



RATHNAYAKE ENTERPRISES

NO 880 / 2 , RUKMALE ROAD
PANNIPITIYA,

INVOICE

Invoice No : 8480
Date : 30-May-2022
Purchase Order No:

Tele Phone : 071 4021723, 071 8080287, 0112 160436,
0112160437

Fax : 011 2 839673
E - Mail : rathnayakew@sltnet.lk

Sold To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

Ship To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

Item No.	Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
SERVICE	1	Each	Repair Charges for center knife motor	0	0.00	9850.00	9,850.00
			Subtotal:				9,850.00
			0 - VAT exempt				
			Terms: Net 30				
			Due : 29-Jun-2022				
Comments						Freight	
PAYMENT : By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"						SST	0.00
						Total Amount(Rs)	9,850.00

RATHNAYAKE ENTERPRISES

INVOICE

NO 880 / 2 , RUKMALE ROAD
PANNIPITIYA,

Invoice No : 8469
Date : 20-May-2022
Purchase Order No:

Tele Phone : 071 4021723, 071 8080287, 0112 160436,
0112160437

Fax : 011 2 839673

E - Mail : rathnayakew@sltnet.lk

GOODS RECEIVED NOTE

Ship To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

No.	Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
	2	Each	Spring for Bobine	0	0.00	265.00	530.00
	1	Each	Repair chargers for Welt pocket Machine Main control Card	0	0.00	64950.00	64,950.00
			Subtotal:				65,480.00
			0 - VAT exempt				
			Terms: Net 30				
			Due : 19-Jun-2022				

Freight	
SST	0.00
Total Amount(Rs)	65,480.00

By Cheque In Favor Of "RATHNAYAKE ENTERPRISES"

Handwritten signature

Handwritten signature: Gayan



RATHNAYAKE ENTERPRISES

INVOICE

NO 880 / 2 , RUKMALE ROAD
PANNIPITIYA,

Invoice No 0176 : 8463
Date : 17-May-2022
Purchase Order No.

Tele Phone : 071 4021723, 071 8080287, 0112 160436,
0112160437

Fax : 011 2 839673

E - Mail : rathnayakew@sltnet.lk

Ship To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
1	Each	Efka Motor	0	0.00	165600.00	165,600.00
8	Each	bobbin	0	0.00	2650.00	21,200.00
		Subtotal:				186,800.00
		0 - VAT exempt				
		Terms: Net 30				
		Due : 16-Jun-2022				



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Freight	
SST	0.00
Total Amount(Rs)	186,800.00

cheque In Favor Of "RATHNAYAKE ENTERPRISES"

RATHNAYAKE ENTERPRISES

NO 880 / 2, RUKMALE ROAD
PANNIPITIYA,

INVOICE

Invoice No

8457

Date

13-May-2022

Purchase Order No.

Tele Phone : 071 4021723, 071 8080287, 0112 160436,
0112160437

Fax : 011 2 839673

E - Mail : rathnayakew@sltnet.lk

Ship To:

SOUTH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

TH ASIA APPARELS (Pvt) Ltd.,
Ranmuthugala Estate,
Ranmuthugala,
Kadawatha.

No.	Quantity	Unit	Description	VAT	SST	Unit Price(Rs)	Amount(Rs)
57	1	Each	New Efka control card	0	0.00	282625.00	282,625.00
00	1	Each	CYLINDER - carnation	0	0.00	19850.00	19,850.00
			Subtotal:				
			0 - VAT exempt				302,475.00
			Terms: Net 30				
			Due : 12-Jun-2022				



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Cheque in Favor Of "RATHNAYAKE ENTERPRISES"

Freight	
SST	0.00
Total Amount(Rs)	302,475.00