

Suppliers of Industrial Equipments & Spare Parts

No: 120/1 Pubudu Mawatha, Siddamulla, Piliyandala, Sri Lanka. Tel: 011 7070104 / 077 2227770 / 076 7343952 / 0772761569 Email: tstechnologies16@gmail.com / tstechnologies16@yahoo.com

INVOICE NO South Asia Apparel CUSTOMER

Rommuthogala Estate P.O. No Date

25 04/2022

Date of Receipts ate 14 105

0165

) LTD.

0.

Name of Vessel

Passed for Payment

Remarks

INVOICE CASH / CREDIT

	CASH/	CKEDII				
Don't Di	escription		Unit Price	Rs	TOTAL	Cts.
Qty Thomas I	Daper 1276	-1710	4,500	9	,000	00
02 PKIS Merico	Total					7
	A		Y & INVE		7	
		CURI	CHECKE	X		
		DATE	CHECKED	(E)		
	<u> </u>	AR DATI	AN	IGATIONS		
		1 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	i de la companya de l	1 cs		
		SIN	G MATTINE	Y	1	
		1	017			
	200	12/				
1/10	1.1.1.	1		1		
/ KD					1	
	11			-		00
			Sub Total		1.00	00 00
		1	7.4-1	0	,00	0 00
			Total		,00	VED
		therized by				
Customer's Signature	A	uthorized by				
	- A					

Suppliers of Industrial Equipments & Spare Parts

No: 120/1 Pubudu Mawatha, Siddamulla, Piliyandala, Sri Lanka. Tel: 011 7070104 / 077 2227770 / 076 7343952 / 0772761569 Email: tstechnologies16@gmail.com / tstechnologies16@yahoo.com

CUSTOMER South Asia Apparels Ranmuthugalal Estate,

Customer's Signature

:0473 INVOICE NO

22 04 2022

INVOICE CASH / CREDIT

Qty	Description	Unit Price	Rs TOTAL Cts.
20005	8mm Joint Socket	185	3.70000
20205	8mm + socket	185	9,700 00
20401	bmm Joint Socket	160	1,600 00
05mg	8mm x 1 4 mate connector	225	1,125 00
10003	4mm Joint Bocket	100	1,200 00
	OIT	& INVES	7
	CURIT	HECKED	6
	DATE		(C)
	STANA:		*
	To him	MATURE	2/10
1	The state of the s	* .ar	
7	100051	1	
	(1) 1134(12)		
		Sub Total	11,825 PD
		Total	11,325 00
	4/		
		1111	

Authorized by

A.

0.

0166

Date of Receipts 14/05/2022 Name of Vessel

Remarks

Passed for Payment