|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | *http://luckyhomes.lk/assets/templates/luckyhomes/images/logo.gif* | **Lucky Homes (Pvt) Ltd** *145/1A High Level Road, Pannipitiya, Sri Lanka.*   |  |  |  |  | | --- | --- | --- | --- | | ***Tel*** | ***:*** | ***011 2 76 22 62, Hot Line 071 9 310310, Fax 0112 742070*** | | | ***Web*** | ***:*** | [***www.luckyhomes.lk***](http://www.luckyhomes.lk) | | | |

**TAX INVOICE** Our VAT Registration No: 114734730 9000

|  |  |
| --- | --- |
| Invoice to: Name and Address of the suppler | Invoice Date: ……………………….  Customer VAT Ref :  Invoice No: (System generated unique number per invoice) |

|  |  |  |
| --- | --- | --- |
| **Date of supply** | **Description Volume of supply** | Amount Rs. |
| xxxxxxxxxx |  |  |
|  |  |  |
| Net Total |  |  |
| Add: VAT @ 12.00%  Total Invoice Value |  |  |
|  |  |  |
|  |  |  |

**Lucky Homes (Pvt) Ltd**

……………………………………………

Authorized Signatory

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|  |  |
| --- | --- |
| **Client Statement** |  |

## **Lucky Homes (Pvt) Ltd**

|  |
| --- |
| Date Range : [From to date]  Reference Number : [EP contract number]  Project Name :  Lot No : |
|  |

Date :Statement Generate date

Customer Name:

Address:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Description | Receipt Rs. | Amount due Rs. | Balance Rs. |
| 01/04/2012 | Brought Forward Balance |  |  |  |

Lucky Homes (Pvt) Ltd, 145/1A High Level Road Pannipitiya, Sri Lanka.

|  |  |  |  |
| --- | --- | --- | --- |
| **Tel** | **:** | **011 2 76 22 62, Hot Line 071 9 310310, Fax 0112 742070** | |
| **Web** | **:** | [**www.luckyhomes.lk**](http://www.luckyhomes.lk) |

**

## **Lucky Homes (Pvt) Ltd**

**SOLD NOTE**

Customer Name : xxxxxxxxxxxxx

Project Name : xxxxxxxxxxxxx

Lot Number : xxx

Land Extent : xxx

Total Selling Price Rs:xxxxxxxxxxxx 1,000,000.00

Receipt Details

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Date | Receipt No | Payment Method | Amount Rs. | Paid % | Cumulative % |
| 12/09/2012  15/09/2012  18/09/2012 | HO000046  HO000060  HO000060 | Cash / Cheque Etc….  Cash  CHQ 254556  Cash | 200,000.00  100,000.00  250,000.00 | 20%  10%  25% | 20%  30%  55% |
| **Total** |  |  | 550,000.00 |  |  |

**Sales Division** **Finance Division**

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Prepared By Authorized Signatory

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Authorized Signatory