

## LANKA SATHOSA LIMITED

No.27, 3rd Floor, CWE Secretariat Building, Vauxhall Street, Colombo 02.

## Purchase Order

Supplier :	PO No. :	H001-P000762492
St.Anthonys Enterprises - Reg.00438	PO Date :	01/02/2018 12.00 AM
	Created Location :	H001-H/O
	Delivery Location :	Gampaha

Item Code	Description	Unit Selling	Case Size	Qty	Unit Tax ( - )	Unit Cost With Tax	Amount(Rs)
1	104268 Mendis Pasta Curls -400g	194.00	20	18	0.00	151.32	2,723.76
2	104270 Mendis Pasta Stelletti -400g	194.00	20	20	0.00	151.32	3,026.40
Total Amount :							5,750.16

Total Order Value (SLR): 5,750.16 (FIVE THOUSAND SEVEN HUNDRED FIFTY AND SIXTEEN CENTS ONLY)

DELAYED DELIVERY ORDER WILL BE CANCELLED

Po No : H001-P000762492

Remarks : Covering Order

Credit Period : Pay will be effected after 60 Days from Date of Delivery (GRN) and after all your Products of this Purchasing Order No. H001-P000762492 is sold and Completed

PURCHASE ORDER WILL BE CANCEL WITHIN 7 DAYS FROM THE DATE OF ISSUE.

Darshana Wijesinghe

.....

Prepared By

.....

Approved By