



# TAX INVOICE

29COPY

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**Customer: Yohan**

**Enterprises**

**Address:**

**Your VAT: 4444**

**Payment Method: Credit**

**Date Period: 02/01/2024 To**

**02/19/2024**

**VAT Registration**

**No:**

**INVOICE #:**

**INVOICE DATE:**

**15.4**

**PB/CS-7**

**07/16/2024**

DATE	PO	OUR REFE RENC E	VEHI CLE NO	QTY	PRODUCT	UNIT PRICE	AMOU NT
02/07/ 2024	345	ST160 4		8.00	Lanka Petrol 92	345.00	2,000. 00

Total Invoice Amount (with VAT)	2,000. 00
Tax Base Value	1,801. 80
VAT 11%	198.20
Price Adjustment	0.00
Total Invoice Amount (with VAT)	2,000. 00

This is a computer generated Invoice. As such, signatures are not required.

Prepared By

Checked By

Customer Signature