

Serial No. : **5588196**

SVAT CREDIT VOUCHER

Customer Copy

Date of Issue

29-Jul-2025

Name of the Purchaser **SML DUALPLAST LANKA (PVT)LTD**

Purchaser's VAT No. **114434299-7000**

Purchaser's SVAT No. **000104**

To. **EWIS PERIPHERAL PVT LTD**

(Name of the supplier)

Supplier's VAT No. **114240214-7000**

Supplier's SVAT No. **SVAT002392**

Value of Purchases
(Net of SVAT) **SEVENTY THOUSAND ONLY**

Rs. **70,000.00**

Suspended VAT in
Sri Lankan Rupees **TWELVE THOUSAND SIX HUNDRED ONLY**

Rs. **12,600.00**

is in settlement of suspended VAT payable by us on purchases for which invoice numbers given in the annexure (Supplementary from
for the calender month ending **30th** of **June** 20 **25**


First Signatory


Second Signatory