

# Texlin Global PVT LTD.

17,First Lane, Uyana, Moratuwa, Sri Lanka  
Telephone: +94 11 4322 712  
Company Registration No.: PV00231668

## Purchase Order

**DRAFTPO\_\_113**

Supplier: HARKS ASSOCIATES  
179/4A, GALLE ROAD, RATHMALANA

|                |            |               |            |
|----------------|------------|---------------|------------|
| Quotation #    | 80225G5    | Credit Term   | CR 30 DAYS |
| Created Date   | 2025-02-08 | Created By    | Niroshan   |
| Delivery Date  | 2025-02-10 | Attn.         | Mr Ravi    |
| Delivery Terms | DDU        | Style/Purpose | GENARAL    |

Deliver To: Platypus Link PVT LTD.,720, Galle Road, Ratmalana

Invoice To: Texlin Global (PVT) Ltd.,17,First Lane, Uyana, Moratuwa

| Item Description                | UOM | Unit Price | Qty  | Ccy | Amount   |
|---------------------------------|-----|------------|------|-----|----------|
| GUM BOTTLE 750 ML .             | NOS | 300        | 6    | LKR | 1800.00  |
| RUBBER BAND . .                 | NOS | 0.5        | 1000 | LKR | 500.00   |
| PROTECTOR SHEET WITH HOLE CLEAR | NOS | 10         | 100  | LKR | 1000.00  |
| FILE COVER (FLAT)               | NOS | 12.5       | 100  | LKR | 1250.00  |
| A4 PAPERS 80 GSM WHITE          | NOS | 1300       | 8    | LKR | 10400.00 |
| BOX FILE .                      | NOS | 315        | 6    | LKR | 1890.00  |
| MANAGEMENT FILE GREEN           | NOS | 110        | 20   | LKR | 2200.00  |
| MANAGEMENT FILE RED             | NOS | 110        | 25   | LKR | 2750.00  |
| RING FILE .                     | NOS | 315        | 6    | LKR | 1890.00  |
| SALARY ENVELOPES .              | NOS | 4          | 50   | LKR | 200.00   |
| CR BOOK 80 PGS                  | NOS | 65         | 15   | LKR | 975.00   |
| PERMENENT MARKER BLACK          | NOS | 90         | 10   | LKR | 900.00   |
| BULDOR CLIPS .                  | NOS | 25         | 20   | LKR | 500.00   |
| PEN . BLUE                      | NOS | 19         | 10   | LKR | 190.00   |

|             |              |
|-------------|--------------|
| Sub Total   | LKR 26445.00 |
| Discount    | LKR 0        |
| Taxes       | LKR 0        |
| Grand Total | LKR 26445.00 |

*This is a Draft Document and should not be considered an official Purchase Order*