

**Supplier's Details :****Form : SVAT 02**

<b>(Supplier Name &amp; Address)</b>
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<b>SVAT No.</b>	
<b>VAT No.</b>	

<b>Date of Invoice.</b>	
<b>Invoice No.</b>	

**SUSPENDED TAX INVOICE****Supplies To :**

<b>SVAT No.</b>	
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<b>VAT No.</b>	
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<b>Name</b>	
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<b>Address</b>	

Description of supply	Unit	Quantity	Unit Price *	Amount *
<b>Value of the supply</b>				
<b>Suspended VAT @ 12%</b>				
<b>Total Value of the Supply</b>				

\* VAT is charged after considering the NBT.

\*\* Please indicate the currency and the currency rate.

