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

**(Supplier Name & Address)**

**SVAT No.**

**VAT No.**

**Date of Invoice.**

**Invoice No.**

## SUSPENDED TAX INVOICE

**Supplies To :**

**SVAT No.** **VAT No.**

**Name**

**Address**

| | Description of supply | Unit | Quantity | Unit Price * | Amount * |
|---|---|---|---|---|---|
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| | | | | **Value of the supply** | |
| | | | | **Suspended VAT @ 12%** | |
| | | | | **Total Value of the Supply** | |

* VAT is charged after considering the NBT.
** Please indicate the currency and the currency rate.