



Invoice No 18JUL_LRS1_00003 **Invoice Date** 07/18/2026
Date of Delivery 07/20/2026 **Place of Supply** Kandy
Order No OR-3 **Vendor Code** VEN234

Customer
3K Holdings Private Ltd
Katuwana,, Homagama.
TIN: 114364045 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	der 222	SET	43	230.00	8,381.36
2	WED 64	SET	56	457.00	21,688.14

Total Value of Supply	35,482.00
VAT Amount	6,386.76
Total Amount Including VAT	41,868.76

Total Amount in Words: Rupees Forty One Thousand Eight Hundred Sixty Eight and Cents Seventy Six Only.
Mode of Payment: Cash