



Invoice No 26JUL_LRS1_00001

Invoice Date 07/20/2026

Date of Delivery 07/20/2026

Place of Supply Colombo

Order No Order 3

Vendor Code VEN02

Customer

Vendol Lanka Co. (Pvt) Ltd

No.102,, Kandy Rd,, Weweldeniya.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Test Item 4	Nos.	54	20.00	915.25
2	Test Nish 5	Set	67	45.00	2,555.08

Total Value of Supply	4,095.00
VAT Amount	737.10
Total Amount Including VAT	4,832.10

Total Amount in Words: Rupees Four Thousand Eight Hundred Thirty Two and Cents Ten Only.

Mode of Payment: Cash