



Invoice No	26JUL_LRS1_00003	Invoice Date	07/20/2026
Date of Delivery	07/21/2026	Place of Supply	Dompe
Order No	Order 1	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.	34	56.00	1,613.56

Total Value of Supply	1,904.00
VAT Amount	342.72
Total Amount Including VAT	2,246.72

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