



Invoice No LRP001976 **Invoice Date** 05/20/2022
Date of Delivery — **Place of Supply** —
Order No 2319 **Vendor Code** —

Customer

Thannewatha Mini Hydropower Pvt Ltd

Level 04, Access Towers,, No.278,, Union Place,, Colombo 02

TIN: —

Telephone: 071 4371217

Email: pathum@wkvgroup.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush (69 x 39 x 18 mm)	Nos	40	1,400.00	56,000.00

Total Value of Supply	56,000.00
VAT Amount	0.00
Total Amount Including VAT	56,000.00

Total Amount in Words: Rupees Fifty Six Thousand Only.

Mode of Payment: —