



Invoice No LRP001991 **Invoice Date** 05/26/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Sathosa Motors PLC

No.25/11,, New Nuge Road,, Peliyagoda.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Wheel Chocks (150 x 228 x 130 mm)	Nos.	28	7,500.00	210,000.00

Total Value of Supply	210,000.00
VAT Amount	0.00
Total Amount Including VAT	210,000.00

Total Amount in Words: Rupees Two Hundred Ten Thousand Only.

Mode of Payment: —