



Invoice No LRP002042 **Invoice Date** 06/18/2022
Date of Delivery — **Place of Supply** —
Order No R16862 **Vendor Code** —

Customer

Regnis (Lanka) Ltd.

No. 52, Ferry Road, Off Borupana Road, Ratmalana

TIN: 134001488 - 7000

Telephone: 2635408

Email: regnis@slt.netlk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (10 x 4 x 5.4mm)	Nos.	150	130.00	19,500.00

Total Value of Supply	19,500.00
VAT Amount	0.00
Total Amount Including VAT	19,500.00

Total Amount in Words: Rupees Nineteen Thousand Five Hundred Only.

Mode of Payment: —