



Invoice No LRP002500 **Invoice Date** 11/28/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

D R Manufacturing Co. (Pvt) Ltd.

Mahadeniya,, Gonagala,, Ruwanwella.

TIN: 114329487 - 7000

Telephone: 0362232595 / 0777278632

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —