



Invoice No LRP002513 **Invoice Date** 11/30/2022
Date of Delivery — **Place of Supply** —
Order No RME/MON/WORKS/2022/Gates **Vendor Code** —

Customer

Irrigation Department

Mechanical Engineer's Office,, Monaragala.

TIN: —

Telephone: 071-7771878

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert ECS 80/8	Nos.	20	1,175.00	23,500.00

Total Value of Supply	23,500.00
VAT Amount	0.00
Total Amount Including VAT	23,500.00

Total Amount in Words: Rupees Twenty Three Thousand Five Hundred Only.

Mode of Payment: —