



Invoice No LRP002550 **Invoice Date** 12/10/2022
Date of Delivery — **Place of Supply** —
Order No B202210-26346 **Vendor Code** —

Customer

Negombo Beach Resorts (Pvt) Ltd
 315, , Vauxhall Street,, Colombo 02.
 TIN: 114756474 - 7000
 Telephone: 5308308
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Coupling - OD= 42 x 13mm	Nos.	2	2,500.00	5,000.00
2	Mould Fabrication Charge of Above Item	No.	1	20,000.00	20,000.00
3	Rubber Coupling - OD= 30 x 10mm	Nos.	2	1,000.00	2,000.00
4	Mould Fabrication Charge of Above Item	No.	1	17,000.00	17,000.00
5	Nylon Coupling Female OD= 52 x 20mm	No.	1	2,500.00	2,500.00

Total Value of Supply	46,500.00
VAT Amount	0.00
Total Amount Including VAT	46,500.00

Total Amount in Words: Rupees Forty Six Thousand Five Hundred Only.

Mode of Payment: —