



Invoice No LRP002628 **Invoice Date** 01/07/2023
Date of Delivery — **Place of Supply** —
Order No WMC2210 **Vendor Code** —

Customer

Management Corporation Condominium Plan No. 1824

18-0, East Tower,, World Trade Center Echelon Square,, Colombo 01.

TIN: 409177409 - 7000

Telephone: 2346333

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Bush (40 x 28 x 39.8mm) with Key way	Nos.	4	7,500.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —