



Invoice No LRP002644 **Invoice Date** 01/13/2023
Date of Delivery — **Place of Supply** —
Order No DHQC/PROC/2022/SLR/PO/301 **Vendor Code** —

Customer

Project Management Unit

Defence Headquarters Complex Project, Akuregoda,, Battaramulla

TIN: 409377289 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Silicon Rubber Wheel (60 x 30 x 16.5mm)	Nos.	34	1,350.00	45,900.00

Total Value of Supply	45,900.00
VAT Amount	0.00
Total Amount Including VAT	45,900.00

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

Mode of Payment: —