



Invoice No LRP002721 **Invoice Date** 02/03/2023
Date of Delivery — **Place of Supply** —
Order No WMC2245 **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	Rubber Bush (40 - 44 - 40 x 23 x 35mm)	Nos.	25	950.00	23,750.00

Total Value of Supply	23,750.00
VAT Amount	0.00
Total Amount Including VAT	23,750.00

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

Mode of Payment: —