



Invoice No LRP002722 **Invoice Date** 02/03/2023
Date of Delivery — **Place of Supply** —
Order No 3068 **Vendor Code** —

Customer

W K V Hydro Technics (Pvt) Ltd.

No 278., Access Tower (Old) (Level 4), Union Place, Colombo-02,

TIN: —

Telephone: 2307723 / 2307728

Email: pulinda@pantak.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvas (V Seal 60 x 40 x 8mm)	Nos.	18	1,200.00	21,600.00

Total Value of Supply	21,600.00
VAT Amount	0.00
Total Amount Including VAT	21,600.00

Total Amount in Words: Rupees Twenty One Thousand Six Hundred Only.

Mode of Payment: —