



**Invoice No** LRP002758 **Invoice Date** 02/20/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1200041073 **Vendor Code** —

**Customer**

**Atlas Axillia Co. (Pvt.) Ltd.**  
96,, Parakrama Road,, Peliyagoda.  
TIN: 104018386 - 7000  
Telephone: 2912879 , 2912874  
Email: —

| # | Description                | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------|------|-----|------------|------------------|
| 1 | Cover Feeding Support Hook | Nos. | 100 | 475.00     | 47,500.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 47,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 47,500.00 |

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

**Mode of Payment:** —